



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1716

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00028175  
DICK POE MOTORS L P

6501 MONTANA AVE  
EL PASO, TX 79925-2128

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Texas Department of Public Safety  
Regional Headquarters (Scott Simpson)  
11612 Scott Simpson  
El Paso, TX 79936  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 928-15

Auto Repair for 2012 Dodge Charger 4DR Trooper Unit # D12-2707.  
Repairs for Invoice W46577 were covered by Chrysler Warranty.  
\$3,044.76 is DPS' portion (the difference).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,044.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,044.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52421-6440-1001- - -0300- - -	\$ 3,044.76

Item # 2  
 Class-Item 928-15

Auto Repair for Dodge Charger 4 DR Trooper Unit # D12-2707  
 Repairs for Invoice # C46577 were items not covered by the Warranty i.e. Radiator, Hoses, Belt Serpentine, Thermostat, Programming Transmitter, Air Filter, and Key.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 888.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 888.37

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-52421-6440-1001- - -0300- - -	\$ 888.37

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,933.13

APPROVED

By: Norma Cervantes  
 Phone#: (915) 849-4195  
 BUYER