



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007920

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

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Vendor Number: 00019750  
1421656922900 | ROOF MAINTENANCE SYSTEMS,  
LLC  
650 SHIN OAK LANE  
USA  
LIBERTY HILL, TX 76842-5701

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Texas Department of Public Safety  
San Angelo Sub-District Office  
1600 West Loop 306  
San Angelo, TX 76904-7161  
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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-66

Not to Exceed \$4,400.00 Roof Repair and Maintenance - Region 4 - San Angelo Sub District Office  
By acceptance of this Purchase Order, Vendor agrees that only TXDPS Standard Terms and Conditions for Commodities and Services dated 4-20-16 apply to this order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,400.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,400.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26021-6247-1001- - -1300- - -	\$ 4,400.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,400.00

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP

Phone#: (512) 462-6136

BUYER