



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2050

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

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Vendor Number: 0002275  
1741900923200 | CENTRAL TEXAS COMMERCIAL  
A/C  
7909 ROSSON RD  
USA  
AUSTIN, TX 78736-8010

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Texas Department of Public Safety  
Florence Facility  
820 CR 240  
Florence, TX 76527  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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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

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.

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

Item # 1  
Class-Item 910-36

Florence - Repair to three observations towers- labor only

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 818.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 818.75

<u>LN/FY/Account Code</u> 1/16/16-26111-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 818.75
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 818.75

APPROVED

By: Traci Porter

Phone#: (512) 424-5963

BUYER