



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2065

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

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Vendor Number: 00015964  
1362102482000 | ARTHUR J. GALLAGHER RISK  
MANAGEMENT SERV  
5420 LYNDON B JOHNSON FWY  
SUITE 400  
USA  
DALLAS, TX 75240-6222

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Texas Department of Public Safety  
Florence Facility  
810 CR 240  
Florence, TX 76527  
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 155-13

Insurance coverage property policy Inv. # 1743788 for SORM Property & Equipment Lease Program Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 253.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 253.16

<u>LN/FY/Account Code</u> 1/16/16-22031-6208-1001- - -1750- - -	<u>Dollar Amount</u> \$ 253.16
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 253.16

APPROVED

By: Penny Thomas

Phone#: (254) 793-2267

BUYER