



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007998

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

V
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Vendor Number: 00030407
GILL AVIATION INC

20803 STUEBNER AIRLINE RD
SPRING, TX 77379-5469

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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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 971-26

Hangar/Office space for Houston Aviation for period 06/01/2016 - 08/31/2016. The attached Texas Department of Public Safety Standard Terms and Conditions for Commodities and Services 4-20-16, will govern the issuance of this Purchase Order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,584.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,752.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-09011-6458-1001- - -0155- - -	\$ 4,752.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,752.00

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP

Phone#: (512) 462-6136

BUYER