



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1941

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

V
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Vendor Number: 00006246
1751964065400 | AFFILIATED TELEPHONE INC

730 F AVE
SUITE 210
USA
PLANO, TX 75074-6781

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Texas Department of Public Safety
8418 Veterans Memorial Drive
Houston, TX 77088
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 204-13

Cable Work; As built changes from original bid scope of work

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 813.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
1/16/16-87221-6524-1001- - -1600- - -	\$ 0.00

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 0.00

APPROVED

By: Vivian Wallace

Phone#: (512) 424-2820

BUYER

DRAFT