



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2068

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

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Vendor Number: 00023354  
Efrain's Air Conditioning & Heating LLC

8302 Lando Ct.  
Corpus Christi, TX 78414

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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

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<br>Shipping Terms: F.O.B., Destination<br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 1  
Class-Item 910-36

Invoice was submitted before on RPA 1536 but was not filed properly and one of the invoices was paid partially. On November 18, 2015 submitted RPA to pay Invoice#1311 for the amount of \$200.00 (\$120.00 plus \$80.00) and invoice #1308 for \$80.00 to total \$280.00 inadvertently fail to add the \$80.00 to equal \$280.00 instead of \$200.00 that was the amount reimbursed to vendor, in any way invoice #1308 was not paid, although the receipt was originally included.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 80.00   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 80.00   |

|   |                           |
|---|---------------------------|
| LN/FY/Account Code<br>1/16/16-29011-6247-1001- - -1300- - - | Dollar Amount<br>\$ 80.00 |
|---|---------------------------|

|          |          |
|----------|----------|
| TAX:     | \$ 0.00  |
| FREIGHT: | \$ 0.00  |
| TOTAL:   | \$ 80.00 |

APPROVED

By: Maria Garza

Phone#: (512) 424-7597

BUYER