



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2099

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

V
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Vendor Number: 00021322
STATE BAR OF TEXAS

PO BOX 149335
AUSTIN, TX 78714-9335

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Texas Department of Public Safety
LO/ALR Building A - MSC 0380
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-5234

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 963-48

Attorney bar dues for 2016/2017 OGC staff attorneys including RSD and CRS attorneys; warrant check needs to be issued to be picked up to be sent to the Supreme Court of Texas

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 5,621.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,621.00 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-10031-6209-1001- - -0117- - - | \$ 5,621.00 |

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 5,621.00 |

APPROVED

By: Joanne Scarbrough

Phone#: (512) 424-2421

BUYER