



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2127

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

V  
E  
N  
D  
O  
R

Vendor Number: 00021354  
GREAT HILLS BAPTIST CHURCH

10500 Jollyville Road  
Austin, TX 78759

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Education Training & Research  
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.

B  
I  
L  
L  
T  
O

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 |
|                         | Shipping Terms:                          |
|                         | Delivery Calendar Day(s) A.R.O.: 0       |

Item # 1  
Class-Item 971-65

Facility rental for C-2015 Graduation Ceremony.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,200.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,200.00 |

|  |                                     |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-12065-6458-1001- - -1750- - - | <u>Dollar Amount</u><br>\$ 1,200.00 |
|--|-------------------------------------|

Item # 2  
 Class-Item 985-12

A/V Media Support for Graduation Ceremony

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 400.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 400.00  |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-12065-6450-1001- - -1750- - - | \$ 400.00            |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,600.00

APPROVED

By: Joseph Greenfield  
 Phone#: (512) 424-5788  
 BUYER