



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004427

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

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Vendor Number: 00020343
TEXAS AERO

7815 Karl May Drive
Waco, TX 76708

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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.

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 971-26

Waco Hangar Lease per Contract attached - Lease Term: 09/01/2015 thru 08/31/2017
\$929.31 per month \$11,151.72 per year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 929.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,151.72

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,151.72

APPROVED

By: Deborah Goree, CTPM, PMP

Phone#: (512) 462-6136

BUYER