



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004461

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

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Vendor Number: 00023153  
1770700940700 | WCD ENTERPRISES, LLC

28150 N. ALMA SCHOOL PKWY #103-452  
USA  
SCOTTSDALE, AZ 85262

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Texas Department of Public Safety  
New Braunfels Area Office  
3003 IH 35 South  
New Braunfels , TX 78130  
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

Shipping Terms: F.O.B., Destination

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

Item # 1  
Class-Item 988-36

New Braunfels Monthly Lawn Care Service: FY16, 09/01/15 to 08/31/16, 36 Cuts @ \$275.00/EA (Renewal 2 of 3) Reference PO 405-14-42658, ePO 405-15-P000233 (This new PO 405-16-P004461, replaces PO 405-15-P000233 as your new POCN beginning 9/1/15 thru 8/31/16).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,900.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6250-1001- - -1300- - -	\$ 9,900.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,900.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER