



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004697

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

V
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Vendor Number: 00020409
WSI CORPORATION

PO BOX 101332
ATLANTA, GA 30392-1332

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Texas Department of Public Safety
Texas Division of Emergency Management
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

Shipping Terms: F.O.B., Destination

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

Item # 1
Class-Item 961-88

Weather Data, WSI Services for the TDEM/SOC. Reference PO-405-14-40033. Terms: 09/01/2015-08/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,320.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,320.00

<u>LN/FY/Account Code</u> 1/16/16-90462-6280-3485- - -0900- - -	<u>Dollar Amount</u> \$ 10,320.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 10,320.00

APPROVED

By: Rosie Martinez, CTP

Phone#: (512) 424-5507

BUYER