



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1276

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

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Vendor Number: 00025862  
UNIVERSAL REPAIR AND SALLES LLC

1804 S ALAMO RD  
EDINBURG, TX 78542-5501

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Texas Department of Public Safety  
Aircraft  
10335 Golf Course Rd.  
Austin, TX 78719  
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:                     |
|                         | Shipping Terms:                    |
|                         | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1  
Class-Item 928-45

Internal repair of DPS fuel trailer

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,653.25 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,653.25 |

|                                       |                      |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
| 1/16/16-09007-6439-1001- - -0155- - - | \$ 1,653.25          |

|          |             |
|----------|-------------|
| TAX:     | \$ 0.00     |
| FREIGHT: | \$ 0.00     |
| TOTAL:   | \$ 1,653.25 |

APPROVED

By: Angie Wardlow

Phone#: (512) 936-9550

BUYER