



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1310

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

V  
E  
N  
D  
O  
R

Vendor Number: 00015080  
1361150280100 | GRAINGER, INC

7950 RESEARCH BLVD STE 101  
USA  
AUSTIN, TX 78758-8425

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 075-47

TOOLS FOR AUTO SHOP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 281.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 281.83

<u>LN/FY/Account Code</u> 1/16/16-25111-6382-1001- - -1300- - -	<u>Dollar Amount</u> \$ 281.83
--	-----------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 281.83

APPROVED

By: Chris Chromcak

Phone#: (512) 424-2413

BUYER