



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1382

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

V
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Vendor Number: 00021959
TRUSSMATE, INC.

12901 W Highway 29
Liberty Hill, TX 78642

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Texas Department of Public Safety
Florence Facility
810 CR 240
Florence, TX 76527
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 680-88
680-88-86225-2
Firearms Range Target frames used during C-15 Recruit training.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 5.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,515.00

<u>LN/FY/Account Code</u> 1/16/16-22031-6301-1001- - -1750- - -	<u>Dollar Amount</u> \$ 1,515.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,515.00

APPROVED

By: Penny Thomas

Phone#: (254) 793-2267

BUYER