



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1362

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

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Vendor Number: 00020395  
ACCURATE PEST AND WEED CONTROL

PO BOX 34775  
SAN ANTONIO, TX 78265-4775

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Texas Department of Public Safety  
San Antonio Driver License Office (McMullen)  
1803 S General McMullen Drive  
San Antonio, TX 78226-1127  
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
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Item # 1  
Class-Item 910-59

Quarterly Pest Control Services rendered for the San Antonio General McMullen DL Office 9/9/2015 for the amount of \$95.00. This Purchase Order 405-15-P000304 was closed, no FY16 line added as requested on Requisition 405-16-R020751. (4 x \$95.00 = \$380.00) A new PO will be issued for this contract with optional renewal terms per B. Williams.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6281-1001- - -1600- - -	\$ 95.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 95.00

APPROVED

By: Yvette Marie-Morales

Phone#: (210) 531-2207

BUYER