



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1369

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

V
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Vendor Number: 00020627
1464587456200 | ENERGY LOGIX OF TEXAS LLC

8200 N MOPAC EXPY STE 320
USA
AUSTIN, TX 78759

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Texas Department of Public Safety
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
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 031-04

The referenced invoice#2575 in the amount of \$1,306.98 was for the cost to service and repair the HVAC in the San Antonio Regional radio room (a 1 2hp 3 phase 208 v motor, 1 7/8 pulley, freight charge and labor). Work performed on 07/09/14 and the vendor does not accept credit card payments.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,306.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,306.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6247-1001- - -1300- - -	\$ 1,306.98

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,306.98

APPROVED

By: Yvette Marie-Morales

Phone#: (210) 531-2207

BUYER