



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1370

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

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Vendor Number: 00004093  
1582608861700 | SIMPLEXGRINNELL LP

1070 ARION CIRCLE  
SUITE 102  
USA  
SAN ANTONIO, TX 78216

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Texas Department of Public Safety  
1440 East Kingsbury  
Seguin, TX 78155  
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 340-16

The charges referenced on Invoice 77136629 for \$356.00 was a one time inspection and one time test on the SimplexGrinnell Fire Alarm located at the Seguin office. The vendor charges all credit card payments a 2.6% fee and will not waive the fee.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 356.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 356.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6247-1001- - -1300- - -	\$ 356.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 356.00

APPROVED

By: Yvette Marie-Morales

Phone#: (210) 531-2207

BUYER