Texas Department of Public Safety

Purchase Order

P.O. Date: 11/16/2015

Purchase Order Number

RPA1443

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

VENDOR

Vendor Number: 00026516
PHOENIX COLLISION INC

2566 S TREADAWAY BLVD
ABILENE, TX 79602-5914

SHIP TO

Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 928-19

Fleet Repair Unit D12-2871 SPO 172239 10.12.2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 3,721.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,721.00

LN/FY/Account Code	Dollar Amount
1/16/16-70521-6441-1001- - -0700- - -	$ 3,721.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 3,721.00

APPROVED

By: Vonda Grun

Phone#: (806) 740-8731

BUYER