



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1454

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

V
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Vendor Number: 0000981
1261533189400 | CUMMINS SOUTHERN PLAINS,
LLC
600 N WATSON RD
USA
ARLINGTON, TX 76011

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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

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 936-39

Lubbock Generator Level 2 PM. Software is proprietary and must use Cummins Southern Plains in this area. Working on putting service contract in place.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,921.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,921.56

<u>LN/FY/Account Code</u> 1/16/16-29011-6439-1001- - -1300- - -	<u>Dollar Amount</u> \$ 3,921.56
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,921.56

APPROVED

By: Brenda Romero

Phone#: (806) 740-8960

BUYER