



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1466

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

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Vendor Number: 00001947  
1431992201000 | THERMO ELECTRON NORTH  
AMERICA LLC  
1400 NORTHPOINT PKWY  
SUITE 50  
USA  
WEST PALM BEACH, FL 33407-1976

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Texas Department of Public Safety  
5800 Guadalupe Street  
Austin, TX 78752  
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 938-41

Replacement laser for the FTIR (serial number: AHR0801387). I issued a SPO with the number 176811. Please note that I did not have the invoice number so I put the SPO number.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,495.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,495.18

<u>LN/FY/Account Code</u> 1/16/16-78031-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 2,495.18
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,495.18

APPROVED

By: Lyndsi Ayers

Phone#: (512) 424-2105

BUYER