



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1490

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

V
E
N
D
O
R

Vendor Number: 00021354
GREAT HILLS BAPTIST CHURCH

10500 Jollyville Road
Austin, TX 78759

S
H
I
P
T
O

Texas Department of Public Safety
Education Training & Research
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

B
I
L
L
T
O

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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 971-65

Facility rental for C-2015 Graduation Ceremony.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

<u>LN/FY/Account Code</u> 1/16/16-12065-6458-1001- - -1750- - -	<u>Dollar Amount</u> \$ 1,200.00
--	-------------------------------------

Item # 2
 Class-Item 985-12

A/V Media Support for Graduation Ceremony

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

LN/FY/Account Code	Dollar Amount
2/16/16-12065-6450-1001- - -1750- - -	\$ 400.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,600.00

APPROVED

By: Joseph Greenfield
 Phone#: (512) 424-5788
 BUYER