Texas Department of Public Safety

Purchase Order

P.O. Date: 11/18/2015

Purchase Order Number

RPA1535

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

VENDOR

Vendor Number: 00026577
NUECES COUNTY DISTRICT CLERK

PO BOX 2987
CORPUS CHRISTI , TX 78403-2987

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.

SHIP TO

Texas Department of Public Safety
LO/ALR Building A - MSC 0380
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-5234

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

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

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

Item # 1
Class-Item 963-39

Fees for court reporter Reporter's Record for ALR Appeal TXDPS v Jeremy Lynn Jones ALR Appeal case, Kevin Givens, Atty. County Court Cause #2015CCV60062-3 Court of Appeals #13-15-00375-CV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 130.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 130.00

LN/FY/Account Code	Dollar Amount
1/16/16-10091-6220-1001- - -0117- - -	$ 130.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 130.00

APPROVED

By: Katha Dibbles

Phone#: (512) 424-5234

BUYER