



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1574

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

V
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Vendor Number: 00023365
Two Day Auto Painting & Body Shop

1143 Airport Blvd
Austin, TX 78702-3152

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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.

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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 928-19

BODYWORK AND PARTS FOR REPAIR TO FRONT BUMPER, BARS, GRILL, AND HEAD LAMPS FOR UNIT # F10-2497

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,332.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,332.00

LN/FY/Account Code	<u>Dollar Amount</u>
1/16/16-22011-6441-1001- - -1750- - -	\$ 1,332.00

Item # 2
 Class-Item 928-19

LABOR FOR BODYWORK REPAIR FOR UNIT # F10-2497

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 40.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-22011-6441-1001- - -1750- - -	\$ 560.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,892.00

APPROVED

By: Regina Sinnard
 Phone#: (512) 424-2212
 BUYER