



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1628

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

V  
E  
N  
D  
O  
R

Vendor Number: 00024382  
1751776559401 | ALDINGER CO

1440 PRUDENTIAL DR  
USA  
DALLAS, TX 75235

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Abilene District Office  
2720 Industrial Blvd.  
Abilene, TX 79605  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 938-59  annual balance certifications for Abilene Lab																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11.00</td> <td style="text-align: right;">\$ 116.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,276.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	11.00	\$ 116.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,276.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
11.00	\$ 116.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,276.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;"> <u>LN/FY/Account Code</u>                      1/16/16-79421-6439-1001- - -1100- - -                 </td> <td style="width: 30%; text-align: right; padding: 2px;"> <u>Dollar Amount</u>                      \$ 1,276.00                 </td> </tr> </table>		<u>LN/FY/Account Code</u> 1/16/16-79421-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,276.00																
<u>LN/FY/Account Code</u> 1/16/16-79421-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,276.00																		

Item # 2  
 Class-Item 938-59

pipette certifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 58.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 348.00

<u>LN/FY/Account Code</u> 2/16/16-79421-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 348.00
--	-----------------------------------

Item # 3  
 Class-Item 938-59

Onsite fee for equipment maintenance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 155.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 310.00

<u>LN/FY/Account Code</u> 3/16/16-79421-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 310.00
--	-----------------------------------

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,934.00

APPROVED

By: Bessie Hollar  
 Phone#: (325) 795-4040  
 BUYER