



# Texas Department of Public Safety Purchase Order

Purchase Order Number

P5012325

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

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Vendor Number: 00024678  
L-3 WESCAM INC

649 NORTH SERVICE ROAD  
BURLINGTON, ON L7LP 5B9

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Texas Department of Public Safety  
Aircraft  
10335 Golf Course Rd.  
Austin, TX 78719  
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.

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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](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 936-57

Onsite internal repair of wescam unit s/n 425801354 on DPS aircraft

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 917.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 917.84

<u>LN/FY/Account Code</u> 1/16/15-09011-6246-1001- - -0155- - -	<u>Dollar Amount</u> \$ 917.84
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 917.84

APPROVED

By: Angie Wardlow

Phone#: (512) 936-9550

BUYER