



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1357

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

V
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Vendor Number: 00021045
LUBBOCK REGIONAL DIRECTORS' ROUND TABLE

5121 69th Street, Suite B4
Lubbock, TX 79424

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Texas Department of Public Safety
Regional Command 5
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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 1
Class-Item 080-65

Payment for one (1) Regional Director's Roundtable Award for 2014 award ceremony. Outstanding invoice for 2014. Vendor has now completed vendor set up. Vendor does not accept payment by credit card. Paying with an SPO, SPO/Invoice # 172252

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-18501-6212-1001- - -0165-0500- -	\$ 50.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 50.00

APPROVED

By: Susan Robison

Phone#: (806) 740-8715

BUYER