# Texas Department of Public Safety

# Purchase Order

P.O. Date: 12/1/2015

Purchase Order Number

RPA1388

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

**VENDOR**

Vendor Number: 00026596
TEXAS HEALTH PRESBYTERIAN HOSPITAL
DALLAS
PO BOX 910115
DALLAS, TX 75391-0015

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
5800 Guadalupe Street
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

**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 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 495.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 495.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/15-78022-6238-1001- - -1100- - - | $ 495.00 |

Item # 2
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 595.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 595.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 2/16/15-78022-6238-1001- - -1100- - - | $ 595.00 |

Item # 3
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 700.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 700.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 3/16/15-78022-6238-1001- - -1100- - - | $ 700.00 |

Item # 4
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 615.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 615.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 4/16/15-78022-6238-1001- - -1100- - - | $ 615.00 |

Item # 5
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 615.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 615.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 5/16/15-78022-6238-1001- - -1100- - - | $ 615.00 |

Item # 6
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 615.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 615.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 6/16/15-78022-6238-1001- - -1100- - - | $ 615.00 |

Item # 7
Class-Item 948-55

NRSA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 595.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 595.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 7/16/15-78022-6238-1001- - -1100- - - | $ 595.00 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 4,230.00 |

APPROVED

By: Cara Ging

Phone#: (512) 424-2144

BUYER