



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1409

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

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Vendor Number: 00026511  
ALLOMETRICS INC

2500 BAYPORT BLVD  
SEABROOK , TX 77586-2405

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Texas Department of Public Safety  
Houston Regional Crime Laboratory  
12230 West Road Bldg. C  
Houston, TX 77065  
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

Item # 1  
Class-Item 938-79

Weighing balance calibration and certification service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,140.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,140.11

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79211-6439-1001- - -1100- - -	\$ 2,140.11

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

Item # 2  
 Class-Item 938-79

Travel Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.00

LN/FY/Account Code	Dollar Amount
2/16/16-79211-6439-1001- - -1100- - -	\$ 95.00

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,235.11

APPROVED

By: Andrea Williams

Phone#: (281) 517-1380

BUYER