



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1542

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

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Vendor Number: 00001947  
1431992201000 | THERMO ELECTRON NORTH  
AMERICA LLC  
1400 NORTHPOINT PKWY  
SUITE 50  
USA  
WEST PALM BEACH, FL 33407-1976

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
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 938-41

Laser assembly that provides the infrared light for the Fourier Transform Infrared Spectrometer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,495.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,495.18

<u>LN/FY/Account Code</u> 1/16/16-79211-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 2,495.18
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,495.18

APPROVED

By: Devin Stasicha

Phone#: (281) 517-1386

BUYER