



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1607

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

V
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Vendor Number: 00025164
1271562798500 | TWENTY FOUR SEVEN
RESOURCES LLC
204 W POWELL LN
BLG -5
USA
AUSTIN, TX 78753-5923

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Texas Department of Public Safety
Administration Division
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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 926-78 Emergency Commercial water damage restoration-Extracted water and applied antimicrobial to affected areas.(Work was needed as consequences of the heavy rain in the area)																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 1,572.00</td> <td style="text-align: center;">LOT</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,572.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,572.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,572.00
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LN/FY/Account Code 1/16/15-26111-6280-1001- - -1300- - -	Dollar Amount \$ 1,572.00																		

Item # 2
 Class-Item 926-78

Emergency -Commercial water damage restoration Drying of Offices-Includes drying equipment and monitoring. Bldg. C-Annex-Basement (Work was needed as consequences of the heavy rain in the area)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,822.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,822.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/15-26111-6280-1001- - -1300- - -	\$ 4,822.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,394.00

APPROVED

By: Philip Johnson

Phone#: (512) 424-5277

BUYER