



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1689

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

V
E
N
D
O
R

Vendor Number: 00023371
W Promotions / New York Clothiers / Alligator Graphics

906 Austin Ave
Waco, TX 76701-1902

S
H
I
P
T
O

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.

B
I
L
L
T
O

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 201-30

#1 TWS Cobra Caps
Front of Cap: DPS Logo
Back of Cap: B-2015
Color: Khaki/ Black
Size: Adult

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 25.00 | \$ 8.50 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 212.50 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-24019-6404-1001- - -1300- - - | \$ 212.50 |

Item # 2
 Class-Item 961-82

Freight Charge

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 10.71 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 10.71 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-24019-6404-1001- - -1300- - - | \$ 10.71 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 223.21

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-5742
 BUYER