



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1741

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

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Vendor Number: 00021419  
VERIZON WIRELESS

PO BOX 660108  
DALLAS, TX 75266-0108

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Texas Department of Public Safety  
Texas Ranger 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 963-39

Subpoena Invoice 150280260 - SMS preservation 11/28-12/07/15 - 300.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u> 1/16/16-13411-6220-1001- - -0800- - -	<u>Dollar Amount</u> \$ 300.00
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Item # 2  
 Class-Item 963-39

Subpoena Invoice - 150280836 - SMS Preservation for 12/4-12/7/15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code	Dollar Amount
2/16/16-13311-6220-1001- - -0800- - -	\$ 50.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 350.00

APPROVED

By: Pamela Webb  
 Phone#: (512) 424-5601  
 BUYER