



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1472

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

V
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Vendor Number: 00027906
SBA GC TOWERS LLC

8051 CONGRESS AVENUE
BOCA RATON, FL 33487-1307

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Texas Department of Public Safety
Law Enforcement Support
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 971-35

FY-15 Non-Compliant payment

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 5,480.04 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,480.04 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/15-56031-6459-1001- - -1100- - - | \$ 5,480.04 |

Item # 2
 Class-Item 971-35

FY 16 Sept and October Non-Compliant Payment

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 940.74 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 940.74 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-56031-6459-1001- - -1100- - - | \$ 940.74 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,420.78

APPROVED

By: Michelle McLean
 Phone#: (512) 424-2000
 BUYER