



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1665

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

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Vendor Number: 00028065
FIRST COLLISION INC

6014 REDELL RD
BAYTOWN, TX 77521-1430

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Texas Department of Public Safety
5420 Decker Drive
Baytown, TX 77520-1448
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 065-07

Trooper was involved in a Patrol Unit accident. Had patrol unit repaired as per what was done just a few months ago with another patrol unit. The procedure had changed and we were not aware he could not get a temporary increase of his pcard daily charge. We now must send in this RPA for approval of payment.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,999.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52211-6441-1001- - -0300- - -	\$ 4,999.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,999.00

APPROVED

By: Karen Wilkins

Phone#: (281) 424-3499

BUYER