



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1683

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

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Vendor Number: 00021494  
HUB CITY PLUMBING

PO Box 53502  
Lubbock, TX 79453

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (806) 740-8700

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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 910-36

Repair of 3 HVAC units- Labor and Freon and crane service. Some parts under warranty.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,111.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,111.81

<u>LN/FY/Account Code</u> 1/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 3,111.81
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,111.81

APPROVED

By: Brenda Romero

Phone#: (806) 740-8960

BUYER