



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006606

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

V
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Vendor Number: 00020595
TEXAS A&M TRANSPORTATION INSTITUTE

Business Office
3135 TAMU
College Station, TX 77843-3135

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Texas Department of Public Safety
Education Training & Research
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 915-23

Texas Motorcycle Safety Conference for May 20 through May 21, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,845.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,845.00

LN/FY/Account Code 1/16/16-22051-6280-1501- - -1750- - -	Dollar Amount \$ 4,845.00
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Item # 2

This PO incorporates the IAC executed on 02/23/2016 between the Texas Department of Public Safety Deputy Director Robert J. Bodisch, Sr. and the Texas A&M Transportation Institute Agency Director Dennis L. Christiansen.

Item # 3

For Payment Purposes Only - Interagency Cooperation Contract pursuant to the authority granted by and in compliance with the provision of "The Interagency Cooperation Act, "TEX. GOV'T CODE ANN. 771.001-.010 (Vernon 2012).

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,845.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER