



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006704

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

V
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Vendor Number: 00028661
HMG & Associates Inc

9606 N Mopac Expy Ste 350
Austin, TX 78759-5935

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Texas Department of Public Safety
Administration 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 925-67

Mechanical Engineering Services related to Dual Power Study for Austin HQ.
Reference the following contracts:
Attached: HMG-TFC Contract 14-049-000 executed 11/24/2014 between TFC and HMG Assoc. expired 11/1/2015 NTE \$24000.00
Related Contract: TFC-TXDPS Contract: TFC15-014-000 TXDPS PO 405-15-P002704

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).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-61111-6424-7629- - -1300- - -	\$ 24,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 24,000.00

APPROVED

By: Deborah Goree, CTPM, PMP

Phone#: (512) 462-6136

BUYER