



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1656

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

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Vendor Number: 00028234
A CHAVARRIA'S PLUMBING INC

6320 KRONE LN
LAREDO, TX 78041-6202

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Texas Department of Public Safety
1901 Bob Bullock Loop
Laredo, TX 78043-9771
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 910-63

Repair Broken Sewer Line, Break 5x5 Concrete Section/Dig up Sewer Line and Repair Sewer Line cross connection/Back fill with new soil/Re-set concrete and tile/Dispose of all debris

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,967.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,967.00

LN/FY/Account Code 1/16/16-29011-6247-1001- - -1300- - -	Dollar Amount \$ 4,967.00
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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,967.00

APPROVED

By: Alma Martinez

Phone#: (956) 565-7111

BUYER