



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1730

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

V  
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Vendor Number: 00028586  
McCall TII LTD

20465 SOUTHWEST FWY  
RICHMOND, VA 77469-7174

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Texas Department of Public Safety  
Lufkin Sub-District Office  
2809 South John Redditt Drive  
Lufkin, TX 75904  
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 928-19  Vehicle repair body damage																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 1,577.02</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,577.02</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,577.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,577.02
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
1.00	\$ 1,577.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,577.02																		
LN/FY/Account Code 1/16/16-87221-6441-1001- - -1600- - -							Dollar Amount \$ 1,577.02																			

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,577.02

APPROVED

By: Debra Bennett

Phone#: (936) 699-7336

BUYER