# Texas Department of Public Safety

# Purchase Order

P.O. Date: 2/11/2016

Purchase Order Number

RPA1785

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

**VENDOR**

Vendor Number: 00028470
BENNY BOYD GONZALES HOLDINGS LLC

PO BOX 2056
GONZALES , TX 78629-1556

**SHIP TO**

Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

**BILL TO**

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

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.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 928-15

Fleet Repairs Dodge Charger

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 3,075.62 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 3,075.62 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/16-52631-6441-1001- - -0300- - - | $ 3,075.62 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 3,075.62 |

APPROVED

By: Katelyn Buckley

Phone#: (512) 424-2723

BUYER