



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006926

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

V E N D O R	Vendor Number: 00029164 SOCIAL SECURITY ADMINISTRATION PO BOX 359 BALTIMORE, MD 21235-0359
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
Item # 1	Shipping Terms:
For Payment Purposes Only.	Delivery Calendar Day(s) A.R.O.: 0

Item # 2
 Class-Item 961-02

Advanced payment for services.

NOTE: Job Number RAFDRL160002 must be listed on the check for payment.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70011-6241-1001- - -0700- - -	\$ 35,000.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 35,000.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM
 Phone#: (512) 424-5255
 BUYER