



Texas Department of Public Safety Purchase Order

Purchase Order Number

P5022738

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

V
E
N
D
O
R

Vendor Number: 00021058
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

111 E 17TH ST
Austin, TX 78774-0001

S
H
I
P
T
O

Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
5805 North Lamar Boulevard
Austin, TX 78752-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 924-25

Class: CPA TEXAS GOVERNMENT PROJECT MANAGEMENT (TGPM)
Dates: AUGUST 3-4, 2015
Time: DAY 1&2: 8am - 5pm
Location: UT Thompson Conference Center, Room # 3.108
Cost: \$250
City: 250
Billing Invoice Number 09929806

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 350.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-21111-6205-1001- - -1300- - -	\$ 350.00

Item # 2
 Class-Item 924-25

Class: CPA TEXAS GOVERNMENT CONTRACT MANAGEMENT (TGCM)
 Dates: JULY 27 - 28, 2015
 Time: DAY 1 & 2: 8AM-5PM
 Location: UT Thompson Conference Center, Room # 3.108
 Cost: \$250
 City: AUSTIN
 Billing Invoice Number: 09929805

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 350.00

LN/FY/Account Code	Dollar Amount
2/16/16-21111-6205-1001- - -1300- - -	\$ 350.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 700.00

APPROVED

By: Stacy Thompson
 Phone#: (512) 424-5905
 BUYER