



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1859

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

V
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Vendor Number: 00028796
STEPHANIE LYNNE HOLLERAN

240 EL DORADO BLVD APT 1406
WEBSTER, TX 77598-2235

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
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 924-78

Limited Term Specialist Training - Travel reimbursement for Subject Matter Experts: , Stephanie Holleran - per diem not to exceed \$85.00 per day lodging and \$46.00 per day meals - total obligation to Texas DPS not to exceed \$250.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-83011-6205-1001- - -1600- - -	\$ 250.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 250.00

APPROVED

By: Robin Lovelace

Phone#: (512) 424-5952

BUYER