Texas Department of Public Safety

Purchase Order

P.O. Date: 3/24/2016

Purchase Order Number

RPA1907

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

VENDOR

Vendor Number: 00027943
Denton County

401 W Hickory St Ste 423
Denton, TX 76201-9030

SHIP TO

Texas Department of Public Safety
190 N Valley Pkwy
Lewisville, TX 75067
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 961-83

Electrical Service for 9/1/15-9/30/15 ONLY. See Invoice #3 Dated 10/28/15 (FY 16)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 260.03	MO	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 260.03

LN/FY/Account Code	Dollar Amount
1/16/16-87121-6501-1001- - -1600- - -	$ 260.03

Item # 2
Class-Item 961-85

Water Service for FY 16 9/1/15-9/30/15 ONLY. See Invoice #3 Dated 10/28/15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 27.75	MO	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 27.75

LN/FY/Account Code	Dollar Amount
2/16/16-87121-6505-1001- - -1600- - -	$ 27.75

Item # 3
Class-Item 961-84

Gas Service for FY 16 - 9/1/15-9/30/15 ONLY. See Invoice #3 Dated 10/28/15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 42.54	MO	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 42.54

LN/FY/Account Code	Dollar Amount
3/16/16-87121-6502-1001- - -1600- - -	$ 42.54

Item # 4
Class-Item 910-27

Sanitation Service for FY 16 - 9/1/15-9/30/15 ONLY. See Invoice #3 Dated 10/28/15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 35.84	MO	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 35.84

LN/FY/Account Code	Dollar Amount
4/16/16-87121-6520-1001- - -1600- - -	$ 35.84

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 366.16

APPROVED

By: Maria Garza

Phone#: (512) 424-7597

BUYER