Texas Department of Public Safety

Purchase Order

P.O. Date: 3/22/2016

Purchase Order Number

RPA1908

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

VENDOR

Vendor Number: 00022107
LOFTIN EQUIPMENT CO

6113 Brittmore Road
Houston, TX 77041-5610

SHIP TO

Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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 690-57

Emergency Repair - Fuel line

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,959.29	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,959.29

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6439-1001- - -1300- - -	$ 1,959.29

Item # 2
Class-Item 690-57

Annual Maintenance Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,441.95	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,441.95

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6439-1001- - -1300- - -	$ 2,441.95

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 4,401.24

APPROVED

By: Omar Sharrieff

Phone#: (281) 517-1200

BUYER