



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1911

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

V
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Vendor Number: 00024897
TEXAS DEPARTMENT OF AGRICULTURE

STEPHEN F AUSTIN BLDG, 11TH FLOOR
1700 CONGRESS AVE
AUSTIN, TX 78701-1436

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Texas Department of Public Safety
Motor Carrier Bureau
6200 Guadalupe Bldg "P"
Austin, TX 78752
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
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Item # 1
Class-Item 780-84

2000 lbs Scales - Tolerance Tested
SPO # 171443

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 480.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-54021-6439-1001- - -0300- - -	\$ 480.00

Item # 2
 Class-Item 780-84

Weight Adjustment >1000l
 SPO # 171443

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 160.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-54021-6439-1001- - -0300- - -	\$ 160.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 640.00

APPROVED

By: Faye Krueger

Phone#: (512) 424-2699

BUYER