Texas Department of Public Safety

Purchase Order

P.O. Date: 3/24/2016

Purchase Order Number

RPA1940

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

VENDOR

Vendor Number: 00005091
1271203105800 | HOLIDAY INN AUSTIN MIDTOWN

6000 MIDDLE FISKVILLE RD
USA
AUSTIN, TX 78752

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.

SHIP TO

Texas Department of Public Safety
Education Training & Research
5805 North Lamar Blvd
Austin, TX 78752-4431
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

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 971-30

Hotel stay for Instructor Moneyhun (03/20/16-03/23/16, 03/27/16-03/30/16, 04/10/16-04/13/16, 04/17/16-04/20/16)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 97.75	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,173.00

LN/FY/Account Code	Dollar Amount
1/16/16-12065-6280-1001- - -1750- - -	$ 1,173.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,173.00

APPROVED

By: Regina Sinnard

Phone#: (512) 424-2212

BUYER