



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1963

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

V
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Vendor Number: 00029589
Larson Associates USA, Inc.

1200 Commerce Drive
Suite 120
Plano, TX 75093

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Texas Department of Public Safety
Building L
5710 Guadalupe
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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 1
Class-Item 962-18

El Paso Tower Cleanup

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,464.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,464.00

<u>LN/FY/Account Code</u> 1/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 3,464.00
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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 2
 Class-Item 962-88

Additional Stay at Hotel

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 116.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116.33

LN/FY/Account Code	Dollar Amount
2/16/16-64324-6249-1001- - -1800- - -	\$ 116.33

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 3,580.33

APPROVED

By: Steve Dyson
 Phone#: (512) 424-2732
 BUYER