



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1982

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

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Vendor Number: 00029621  
OGS TECHNOLOGIES INC

1855 Peck Lane  
Cheshire, CT 06410

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 590-08

Texas State Seal 54bc 10 Buttons per bag with header  
Unit Price: 11.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 11.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,500.00

LN/FY/Account Code 1/16/16-24019-6404-1001- - -1300- - -	Dollar Amount \$ 5,500.00
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Item # 2  
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.36

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 47.36
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Item # 3  
 Class-Item 590-08

Metal Surcharge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 110.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 110.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 5,657.36

APPROVED

By: Isidro Roman  
 Phone#: (512) 424-2020  
 BUYER