



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1906

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

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Vendor Number: 00029160
ASSURANCE ELECTRIC LLC

2304 Heritage Landing
Pearland, TX 77581

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

Item # 1
Class-Item 287-60

Repair of lighting fixtures and replacement of needed bulbs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 370.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 370.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6247-1001- - -1300- - -	\$ 370.40

Item # 2
 Class-Item 285-54

5hours Journeyman electrician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 350.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6247-1001- - -1300- - -	\$ 350.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 720.40

APPROVED

By: Omar Sharrieff
 Phone#: (281) 517-1200
 BUYER