



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1991

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

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Vendor Number: 00024368  
Intelligent Imaging Systems, Inc.  
  
Suite 170, 6325 Gateway Blvd  
Edmonton, AB T6H 5H6

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Texas Department of Public Safety  
Highway Patrol Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
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: State of Texas Prompt Pay

Shipping Terms: \_\_\_\_\_

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

Item # 1  
Class-Item 801-68

SPO 168156 - Removable and Installation of 2 LED traffic lane control signals at New Waverly Weigh Station

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 5,000.00 | LOT | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 5,000.00 |

|  |                                     |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-54011-6404-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 5,000.00 |
|--|-------------------------------------|

|          |             |
|----------|-------------|
| TAX:     | \$ 0.00     |
| FREIGHT: | \$ 0.00     |
| TOTAL:   | \$ 5,000.00 |

APPROVED

By: Carolyn Hernandez

Phone#: (512) 424-2388

BUYER