



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2024

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

V
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Vendor Number: 00009763
1752748708000 | NORTEX MODULAR SPACE

555 JUBILEE LN
USA
LEWISVILLE, TX 75056-4801

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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 971-08

FY16-Invoices (Sept-35103793; Oct-35103858; Nov 35103925; Dec-Inv. BXAU 35103985; Jan-Inv. 39100021; Feb-Inv. 40100022; Mar Inv. MPTX40100095; Inv. April MPTX 40100169, Inv. MAY 2016. Inv. MPTX 40100243--Refer to PO 15-P000772-(Total of 9 months)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,277.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,493.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-22031-6456-1001- - -1750- - -	\$ 11,493.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,493.00

APPROVED

By: Maria Garza

Phone#: (512) 424-7597

BUYER