



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2066

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

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Vendor Number: 00012180  
3696696696602 | TEXAS CORRECTIONAL  
INDUSTRIES  
PO BOX 4013  
USA  
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety  
Motor Carrier Bureau  
6200 Guadalupe Bldg "P"  
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 928-57

Paint Exterior Trailer, Electrical Material, Haz Waste Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,040.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,040.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-54011-6440-1001- - -0300- - -	\$ 3,040.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,040.00

APPROVED

By: Faye Krueger

Phone#: (512) 424-2699

BUYER