



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2044

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

V
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Vendor Number: 00029966
DIAZ CARPETS

111 N PIEDRAS ST
EL PASO, TX 79905-1016

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Texas Department of Public Safety
Bridge of the Americas Port-of-Entry
650 Gateway N.
El Paso, TX 79905
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 360-10

Remove and Install carpet Mohawk strong connection in the entrance, reception, conference room and 4 offices

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,715.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,715.00

<u>LN/FY/Account Code</u> 1/16/16-90033-6247-7245- - -0300- - -	<u>Dollar Amount</u> \$ 3,715.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,715.00

APPROVED

By: Esther Herrera

Phone#: (915) 790-5300

BUYER