



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008503

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

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Vendor Number: 00030187  
1952661922601 | AECOM TECHNICAL SERVICES,  
INC.  
9400 AMBERGLEN BLVD.  
USA  
AUSTIN, TX 78729

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Texas Department of Public Safety  
Florence Facility  
820 CR 240  
Florence, TX 76527  
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
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Item # 1  
Class-Item 906-07

Professional Services Period of Performance: 11/28/2015 through 03/11/2016 EVOC Water System Modifications  
This PO incorporates TFC Contract No. 15-083-000 - NTE \$24,997.83 Contract Term: 08/10/2015 through 04/30/2016 Reference Contract TFC Contract 08-061-000 - Project Number 08-006-0405 - Emergency Vehicle Operations Course Complex

For Payment Purposes Only - Interagency Cooperation Contract pursuant to the authority granted by and in compliance with the provision of "The Interagency Cooperation Act, "TEX. GOV'T CODE ANN. 771.001-.010 (Vernon 2012).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,997.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,997.83

<u>LN/FY/Account Code</u> 1/16/16-61061-6243-7629- - -1300- - -	<u>Dollar Amount</u> \$ 24,997.83
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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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 24,997.83

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP

Phone#: (512) 462-6136

BUYER