



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1964

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

V
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Vendor Number: 00030628
 JESSE URESTI CAMPER SALES

 13070 IH 35 S
 VON ORMY, TX 78073-3310

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Texas Department of Public Safety
 San Antonio Regional Office
 6502 South New Braunfels Ave.
 San Antonio, TX 78223-3014
 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 065-25
 065-25-36275-9
 Camper Model #100RCC w/Driver Side Box Option C and Passenger Side Box Option A plus Install.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,718.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,718.28

LN/FY/Account Code 1/16/16-13715-6404-1001- - -0800- - -	Dollar Amount \$ 2,718.28
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,718.28

APPROVED

By: Alma Hernandez

Phone#: (210) 531-4341

BUYER