



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1953

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

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Vendor Number: 00030665  
TOM BENSON CHEVROLET

9400 SAN PEDRO AVE  
SAN ANTONIO, TX 78216-4426

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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

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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

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.

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 065-07  Fleet incident on March 17, 2016. Damage to vehicle C15-7562. Repairs included front end replacement.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 15%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 2,432.74</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 2,432.74</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 2,432.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,432.74
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,432.74

APPROVED

By: Laura Leija

Phone#: (210) 531-2211

BUYER