



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008389

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

V
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Vendor Number: 00031156
UNIVERSITY OF TEXAS AT EL PASO

500 W UNIVERSITY AVE
EL PASO, TX 79968-8900

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Texas Department of Public Safety
Education Training & Research
5805 North Lamar Blvd
Austin, TX 78752-4431
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 971-65

Facility rental at The University of Texas-El Paso.

Contract Term - June 2, 2016 through June 3, 2016.

This PO incorporates the Contract executed on 6/27/16 between the TXDPS Deputy Director and the University of Texas at El Paso Executive Vice President.

Texas Government Code, Chapter 771, "The Interagency Cooperation Act".

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,190.00

LN/FY/Account Code 1/16/16-12065-6458-1001- - -1750- - -	Dollar Amount \$ 1,190.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,190.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER