



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1962

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

V
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Vendor Number: 00029879
TRINITY PAINT & BODY LLC

1600 FORT WORTH HWY
WEATHERFORD, TX 76086-4629

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Texas Department of Public Safety
Mineral Wells Sub-District Office
600 FM 1821 North
Mineral Wells, TX 76067-9118
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 928-15

Invoice # 124
Fleet Repair

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 9,400.40 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 9,400.40 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-52131-6441-1001- - -0300- - - | \$ 9,400.40 |

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 9,400.40 |

APPROVED

By: Holly Huffman

Phone#: (940) 325-6903

BUYER