



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2085

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

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Vendor Number: 00030603  
STANLEY CHRYSLER DODGE JEEP BROWNWOOD

1003 W COMMERCE ST  
BROWNWOOD, TX 76801-2008

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Texas Department of Public Safety  
Midland District Office  
2405 South Loop 250 West  
Midland, TX 79703-7410  
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 # 2  
Class-Item 060-39

Fleet Repairs 2012 Dodge Charger @ Stanley Auto Group - Stanley Chrysler Dodge Jeep. SPO Number 191035; Invoice Number 50725 - Non compliant; SPO not issued prior to repairs being made - memo attached. SPO and Invoice Attached. Engine Repair

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,628.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,628.79

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-52411-6441-1001- - -0300- - -	\$ 3,628.79

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,628.79

APPROVED

By: Cindy Matthews

Phone#: (512) 424-2000

BUYER