



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2126

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

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Vendor Number: 00030801  
 AUTO CRAFTERS PAINT AND BODY  
 3834 SATURN RD  
 CORPUS CHRISTI, TX 78413-1917

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Texas Department of Public Safety  
 Corpus Christi District Office  
 1922 South Padre Island Drive  
 Corpus Christi, TX 78416-1325  
 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 928-19  
 repairs to state unit #C14-5385 involved in fleet.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,159.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,159.72

LN/FY/Account Code 1/16/16-70311-6441-1001- - -0700- - -	Dollar Amount \$ 5,159.72
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,159.72

APPROVED

By: Melissa Vega

Phone#: (361) 698-5655

BUYER