



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2210

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

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Vendor Number: 00027856  
JOHN C HOFFMAN

2403 WATERCREST DR  
AUSTIN, TX 78738-0000

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Texas Department of Public Safety  
Law Enforcement Support  
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 963-47

Invitational travel for John Hoffman to attend/present at the FirstNet Region VI Quality and Preemption Task Team Meeting in Santa Fe, NM 062116-062316 on behalf of the SLIGP Program.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 221.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 221.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90209-6233-5004- - -1100- - -	\$ 221.64

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 221.64

APPROVED

By: Lisa Salathia

Phone#: (512) 424-2708

BUYER