



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2217

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

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Vendor Number: 00018144  
1742919890000 | CEDA-TEX SVCS INC

500 BRUSHY CREEK RD STE 306  
USA  
CEDAR PARK, TX 78613-3159

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Texas Department of Public Safety  
Highway Patrol Division  
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 910-65

SPO 199349 - San Antonio Office Remodel

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,781.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,781.65

<u>LN/FY/Account Code</u> 1/16/16-51611-6247-1001- - -0300- - -	<u>Dollar Amount</u> \$ 3,781.65
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,781.65

APPROVED

By: Katelyn Buckley

Phone#: (512) 424-2723

BUYER