



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2221

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

V  
E  
N  
D  
O  
R

Vendor Number: 00020521  
OMNINET CHASE PARK

7600 Chevy Chase Dr  
Building 2, Suite 101  
Austin, TX 78752

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

B  
I  
L  
L  
T  
O

Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto: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 961-83

March 2016 Meter Reading - Electrical Consumption Chase Park Office Center

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.28

<u>LN/FY/Account Code</u> 1/16/16-26001-6501-1001- - -1800- - -	<u>Dollar Amount</u> \$ 47.28
--	----------------------------------

Item # 2  
 Class-Item 961-83

April 2016 Meter Reading - Electrical Consumption Chase Park Office Center

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.64

<u>LN/FY/Account Code</u> 2/16/16-26001-6501-1001- - -1800- - -	<u>Dollar Amount</u> \$ 47.64
--	----------------------------------

Item # 3  
 Class-Item 961-83

May 2016 Meter Reading - Electrical Consumption Chase Park Office Center

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61.89

<u>LN/FY/Account Code</u> 3/16/16-26001-6501-1001- - -1800- - -	<u>Dollar Amount</u> \$ 61.89
--	----------------------------------

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 156.81

APPROVED

By: Marjorie Luke  
 Phone#: (512) 424-7707  
 BUYER