



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009381

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

V E N D O R	Vendor Number: 00020495 CGS CORPORATION INC  2333 PALMER HWY TEXAS CITY, TX 77590-7141
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S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: <a href="mailto:procurement@dps.texas.gov">procurement@dps.texas.gov</a> Phone: (512) 424-5255
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
Item # 2  This Purchase Order (PO) is being awarded under Section 2155.067, Texas Government Code. The procuring agency has on file an approved justification for the specifications and the reasons why competing products are not satisfactory.  This Purchase Order shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions dated 11/17/2015.  Per TXDPS Standard Operating Procedures dated September 2015 Version 1.2 dated 5/6/2016 Section II, Subsection 9 "If the purchase is sole source and under \$25,000, then the purchase may award a PO without competition."	

Item # 1  
 Class-Item 985-69

Tower Lease, Santa Fe Site: 12 months paid in advance: 08/01/2016 thru 7/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,436.48	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,436.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-56031-6459-1001- - -1100- - -	\$ 8,436.48

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 8,436.48

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP  
 Phone#: (512) 462-6136

BUYER