



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2141

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

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Vendor Number: 00031054  
**JACKS RENTALS AND DEMO**  
 3807 HIGHWAY 35 N  
 ROCKPORT , TX 78382-7698

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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
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Item # 1  
 Class-Item 910-82

Electrical Work on DPS Hanger for TMU in Rockport

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-51077-6247-1001- - -0300- - -	\$ 600.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 600.00

APPROVED

By: Katelyn Buckley

Phone#: (512) 424-2723

BUYER