



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2234

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

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Vendor Number: 00020389  
SMITHS DETECTION INC

2202 Lakeside Blvd  
Edgewood, MD 21040-1102

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Texas Department of Public Safety  
Austin Capitol District  
1500 North Congress  
Austin, TX 78701  
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 938-38

On-Site Maintenance Coverage w/PMI 6040 for Security Screening X-Ray Coverage Period March 2016 - May 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,031.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,283.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-17611-6439-1001- - -0300- - -	\$ 9,283.05

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,283.05

APPROVED

By: Linda Ridley

Phone#: (512) 463-6481

BUYER