



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009539

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

V
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Vendor Number: 00031583
 PURITY PRESSURE WASHING

1111 SCHULENBURG LN
 COLUMBUS, TX 78934-3202

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Texas Department of Public Safety
 Houston Area Office (Rosslyn)
 11222 N. Houston Rosslyn Road
 Houston, TX 77088
 US
 Email: eprocurementshipping@dps.texas.gov
 (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
 (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
 Class-Item 962-21

Building Power Wash Estimate
 Preferred Vendor is Purity Pressure Washing

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,120.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,120.00

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Texas Department of Public Safety
 Houston Regional Headquarters
 12230 West Road
 Houston, TX 77065
 US
 Email: eprocurementshipping@dps.texas.gov
 (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,120.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER