



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2019

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

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Vendor Number: 00031487  
COLORMARK

12616 WAYNE SPUR LN  
ELGIN, TX 78621-6031

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 545-58

Gripper Bar Assembly  
Ryobi Part # 5330 87 300-9  
Labor Included

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,995.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,995.00

APPROVED

By: Daniel Wilcox

Phone#: (512) 424-7608

BUYER