



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2118

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

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Vendor Number: 00031159
RAM COUNTRY MINERAL WELLS LLC

4011 US HWY 180 E
MINERAL WELLS, TX 76067

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Texas Department of Public Safety
Mineral Wells Sub-District Office
600 FM 1821 North
Mineral Wells, TX 76067-9118
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

Item # 1
Class-Item 928-15

Inv #Q1301 Fleet Repair

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,559.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,559.79

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,559.79

APPROVED

By: Holly Huffman

Phone#: (940) 325-6903

BUYER