



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2237

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

V
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Vendor Number: 00020852
GREGORY-EDWARDS, INC

PO Box 801647 Houston, TX 77280
10808 Alcott Dr
Houston, TX 77043

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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

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 910-52

Install new mixing valves on sinks throughout the building.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 38.00 | \$ 85.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,230.00 |

Item # 2
Class-Item 910-52

Labor

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,587.10 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,587.10 |

Item # 3
Class-Item 910-52

Parts

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 35.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 35.00 |

Item # 4
Class-Item 910-52

Fuel Surcharge

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 25.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 25.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,877.10

APPROVED

By: Andrea Stevenson

Phone#: (281) 517-1380

BUYER