



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2284

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

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Vendor Number: 00031411
A C COLLISION CENTER

2505 CHURCH ST
GONZALES, TX 78629-2100

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Texas Department of Public Safety
1709 Sarah Dewitt Dr
Gonzales, TX 78629
US
Email: eprocurementsshipping@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 928-15

SPO# 180279 FLEet Repair Inv#3169

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,696.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,696.96

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,696.96

APPROVED

By: Patrick Davis

Phone#: (830) 672-2434

BUYER