



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2305

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

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Vendor Number: 00019750  
1421656922900 | ROOF MAINTENANCE SYSTEMS,  
LLC  
650 SHIN OAK LANE  
USA  
LIBERTY HILL, TX 76842-5701

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Texas Department of Public Safety  
Regional Headquarters (Scott Simpson)  
11612 Scott Simpson  
El Paso, TX 79936  
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 770-23

Technicians cleaned and flushed roof drain that was clogged with debris. Removed the top of the 2-pioece drain, spud gravel, and set 4" retrofit drain with lead sheet.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,931.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,931.88

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,931.88

APPROVED

By: Michelle Hopper

Phone#: (915) 849-4069

BUYER