



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006081

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

V  
E  
N  
D  
O  
R

Vendor Number: 00001499  
1611545162300 | WORKPLACE RESOURCE, LLC

4400 NE LOOP 410 STE 130  
USA  
SAN ANTONIO, TX 78218

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Regulatory Service  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (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.

B  
I  
L  
L  
T  
O

Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 45

Item # 2

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16074259 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Contract Monitor:  
Harold "Hank" Vice II, 512-424-7344, Harold.Vice@dps.texas.gov

Vendor Contact:  
Virginia Visser, 512-472-7300, virginia\_visser@workplaceresourcetx.com

Contract Administrator:  
Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

Item # 1  
 Class-Item 425-60

Replacement of Major Jay Alexander's Office Chair  
 - Manufacturer: Cabot Wrenn Inc.  
 - Model#: CW9403ST, Freeman, Manual Lift  
 - Color: Equestrian-Saddle: <http://www.cabotwrenn.com/Leather/134/Equestrian-Saddle>

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 807.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 807.30

LN/FY/Account Code	Dollar Amount
1/16/16-40062-6439-1001- - -1400- - -	\$ 807.30

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 807.30

APPROVED

By: Maria Gutierrez, CTPM  
 Phone#: (512) 424-2964  
 BUYER