



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006492

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

V E N D O R	Vendor Number: 00012180 3696696696602 TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety 102 N. Shaw St. Caldwell, TX 77836 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 90
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Item # 8

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16080648 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 425-A1, dated through 12/31/2099, and;
 TPASS Term Contract 425-A4, dated through 12/31/2099, and;
 TPASS Term Contract 425-A5, dated through 12/31/2099, shall apply to this Purchase Order.

INSIDE INSTALLATION
 Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section Criminal History Background Checks in the attached Texas Department of Public Safety Standard Commodities Terms and Conditions, dated 4/2013.

Item # 1
 Class-Item 425-41
 425-41-46195-2
 4-Drawer vertical file cabinet Walnut Stain (23"x29"dx58 1/2"h) Item# 425-22-011008

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 531.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,248.00

<u>LN/FY/Account Code</u> 1/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 4,248.00
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Item # 2
 Class-Item 931-45
 Inside Installation, Outside COG Item# 425-22-001107

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u> 2/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 200.00
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Item # 3
 Class-Item 425-21
 Desk w/attached Hutch, 2 drawer Walnut Stain (32"wx16"dx30"h) Item# 425-21-171001

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 1,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,600.00

<u>LN/FY/Account Code</u> 3/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 9,600.00
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Item # 4
 Class-Item 425-21
 Lighting option for desk w/ attached hutch Item# 425-21-173007

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

<u>LN/FY/Account Code</u> 4/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 600.00
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Item # 5
Class-Item 931-45

Inside Installation, Outside of COG Item# 425-21-72104-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u> 5/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 800.00
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Item # 6
Class-Item 425-21

Table, 120" Conference Walnut Stain Item# 425-21-742454

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 790.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.00

<u>LN/FY/Account Code</u> 6/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 790.00
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Item # 7
Class-Item 962-46

Inside Installation, Outside COG Item# 425-21-742710

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u> 7/16/16-52241-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 50.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 16,288.00

APPROVED

By: Brent Morgan
Phone#: (512) 424-5255
BUYER