



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006912

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 Driver License 5805 North Lamar Blvd Austin, TX 78752-4431 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.: 30
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16089165 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 665-A2, dated through 11/30/2099, shall apply to this Purchase Order.

Item # 1
 Class-Item 665-54

Engraved Plastic Signage with Adhesive
 Size: 2 in. x 8 in.
 #27 Walnut w/ White Text
 Commodity Code: 66554232091

Name Plate #1:
 Zirkle

Name Plate #2:
 Kristy Blizzard-Watts

Name Plate #3:
 Jeffrey Thiel

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 0.25	SQIN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.00

<u>LN/FY/Account Code</u> 1/16/16-84011-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 12.00
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Item # 2
 Class-Item 665-54

Wood Easels, Type 'C' for 2 in. x 8 in. Name Plates
 Natural Oak Stained
 Commodity Code: 66554232091

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 8.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.28

<u>LN/FY/Account Code</u> 2/16/16-84011-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 16.28
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 28.28

APPROVED

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

 BUYER