



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006927

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

V
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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety
5800 Guadalupe Street
Austin, TX 78752
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.

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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
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.: 90
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Item # 3

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16088719. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. **

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Contract Type: 425-A8
Contract Terms: 8/1/2006 to 12/31/2099

Expected delivery 90 days after receipt of purchase order, on or before June 6, 2016.

Item # 1
 Class-Item 425-60

Commodity Code: 42560840508
 Description: LXO Ergonomic Chair, Polished Aluminum Base, 2in. Soft Tile Casters, Larger Wheel Carpet Casters, Silver Mesh Back, Self-Locking Casters, Seat Slider, 4-Way Arm Adjustment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 315.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 630.00

<u>LN/FY/Account Code</u> 1/16/16-78031-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 630.00
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Item # 2
 Class-Item 931-45

Installation within COG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 2/16/16-78031-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 4

Contract Monitor Information:
 TXDPS/LES
 Name: Melissa Wentrcek
 Phone: (512)424-2105
 Email: melissa.wentrcek@dps.texas.gov

Vendor Contact Information:
 TCI
 Name: Customer Service
 Phone: (936)437-6048
 Email: tci@tdcj.texas.gov

Contract Administrator/Procurement Contact information:
 Shantell Bennett, CTP
 Texas Department of Public Safety
 Procurement and Contract Services
 Purchaser III
 Phone: 512-424-5404
 Fax: 512-424-5419
 Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 660.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER