



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006958

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 Finance - MSC 0130 5805 North Lamar Boulevard Austin, TX 78752-0130 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.: 0
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Item # 4

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16089303 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 ****

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2013.

Item # 1
 Class-Item 425-03

42503361455-1
 Sam Houston, Bookcase 70" H w/
 four shelves; Size Approx 38"W x
 14"D x 70"H. Stain/Laminate
 Contract: 425-A2
 Contract Type: Term
 Delivery ARO (days): 90
 Delivery Date: 8/4/2015
 Mahogany (dark w/ red tint)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 440.00

<u>LN/FY/Account Code</u> 1/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 440.00
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Item # 3
 Class-Item 962-46

425-03-36153-9 Inside Installation of bookcase

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 3/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 25.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 465.00

APPROVED

By: Weston Drake
 Phone#: (512) 424-5255
 BUYER