



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007792

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
Administration Division
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.

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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

Item # 15

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16102434 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 425-A8, dated through 12/31/2099, and;
TPASS Term Contract 425-A2, dated through 12/31/2099, shall apply to this Purchase Order.

INSIDE INSTALLATION
Installation location requires controlled access.

Performing Agency must have its project personnel submit to a TXDPS fingerprint-based criminal history background investigation, if required by TXDPS. To facilitate this criminal history background investigation, each person must be required to complete the TXDPS Vendor Background Information Form (HQ-22), which will be provided by TXDPS. Performing Agency is not responsible for any costs associated with obtaining any fingerprints for the criminal history background investigation.

If TXDPS requires a fingerprint-based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint-based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. In addition, TXDPS has the right to prevent the Performing Agency's personnel from gaining access to the TXDPS building(s) and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain TXDPS security clearance.

Item # 1
Class-Item 425-21

425-21-642308-SH SENIOR EXECUTIVE DESK; MAHOGANY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,282.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,282.00

<u>LN/FY/Account Code</u> 1/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,282.00
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Item # 2
Class-Item 203-60

425-21-642373-PULLOUT KEYBOARD DRAWER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 41.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41.00

<u>LN/FY/Account Code</u> 2/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 41.00
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Item # 3
Class-Item 962-46

425-21-642449-INSTALLATION IN COG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 3/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 4
Class-Item 425-14

425-14-482456-SH CREDENZA; SENIOR;-MAHOGANY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 937.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 937.00

<u>LN/FY/Account Code</u> 4/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 937.00
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Item # 5
 Class-Item 962-46

425-14-482621-INSTALLATION IN COG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 5/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 6
 Class-Item 425-03

425-03-361455- - -SH BOOKCASE; FOUR SHELF; MAHOGANY

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> 6/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 440.00
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Item # 7
 Class-Item 962-46

425-03-361539-INSTALLATION IN COG

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> 7/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 25.00
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Item # 8
 Class-Item 425-41

425-41-311 058---SH TWO-DRAWER FILE; MAHOGANY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 451.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 451.00

<u>LN/FY/Account Code</u> 8/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 451.00
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Item # 9
 Class-Item 962-46

425-41-311207 - INSTALLATION IN COG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 9/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 10
 Class-Item 425-60

425-60-291009--CXO EXTREME COMFORT CHAIR;
 BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 595.00

<u>LN/FY/Account Code</u> 10/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 595.00
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Item # 11
 Class-Item 425-60

425-60-291058 HEADREST FOR CXO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

<u>LN/FY/Account Code</u> 11/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 35.00
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Item # 12
 Class-Item 962-46

425-60-291066 INSTALLATION IN COG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

<u>LN/FY/Account Code</u> 12/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 15.00
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Item # 13
 Class-Item 425-60

425-60-840607--GXO GUEST CHAIR; BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 305.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 610.00

<u>LN/FY/Account Code</u> 13/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 610.00
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Item # 14
 Class-Item 962-46

425-60-840608-INSTALLATION IN 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> 14/16/16-20115-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 30.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,596.00

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990

 BUYER