



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007892  
  
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

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
LO/ALR Building A - MSC 0380  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-5234

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

Solicitation (Bid) No.: \_\_\_\_\_  
Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 30

Item # 2  
  
DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16103193. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 665-54

Commodity Code: 66554221078-1

Item Detail: Engraved Plastic Desk Name Plate/Sign Up To 24X48 In. 2 Req. Lines 2 Opt. Lines Without Adhesive

Plastic, Signage, (Determine Color), 2" x 8", w/ TXDPS Seal, for sliders . Brown background w/white text and DPS logo on left Quote #14-0645 The text on the name plates should read- Valerina Walters - Managing Attorney, Richard Nemer - Attorney, Daniel Pierre - Legal Assistant

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>	<u>Dollar Amount</u>
1/16/16-10031-6404-1001- - -0117- - -	\$ 12.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 12.00

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255

BUYER