



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007984

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 Highway Patrol Division 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.: 90
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Item # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104510. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 425-21

Commodity Code: 42518851920-1

Item Detail: Conference Table, DI Wood, 96" Rectangular Approx. Size: 96"W x 42"D x 30"H. Stain Fruitwood (medium)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 813.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 813.00

<u>LN/FY/Account Code</u> 1/16/16-51077-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 813.00
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Item # 2
 Class-Item 425-60

Commodity Code: 42560840508

Item Detail: Chair Ergonomic LXO, 26"W X 24"D X 36 1/2" - 41"H, Seat height 17"-22 1/2, Black only

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 315.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,150.00

<u>LN/FY/Account Code</u> 2/16/16-51077-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 3,150.00
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Item # 3
 Class-Item 425-18

425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 3/16/16-51077-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 150.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,113.00

APPROVED

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