



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008066

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

**S
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T
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Texas Department of Public Safety
Texas Division of Emergency Management
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.

**B
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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 # 3

** Do not duplicate this order - the TxSmartBuy purchase order number 16105555 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 425-A2
 Contract Start Date: 8/1/1991
 Contract End Date: 12/31/2099

Contract Monitor:
 Name: Bradley Jacobs
 Tel.: 512-424-2394
 E-mail: Bradley.Jacobs@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

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

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.

Warranty information are listed on attached Contract Detail Page

Item # 1

Class-Item 425-03

Commodity Code: 42503361455-1
 Item Detail: Sam Houston, Bookcase 70" H w/ four shelves; Size Approx 38"W x 14"D x 70"H. Stain/Laminate: Mahogany
 Contractor: TCI
 Contract: 425-A2

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

LN/FY/Account Code	Dollar Amount
1/16/16-90459-6404-3485- - -0900- - -	\$ 440.00

Item # 2

Class-Item 961-96

Installation within C.O.G 12, 13, 14, 15, 16, 18

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

LN/FY/Account Code	Dollar Amount
2/16/16-90440-6404-3485- - -0900- - -	\$ 25.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 465.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER