



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008067**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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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  
Finance - MSC 0130  
5805 North Lamar Boulevard  
Austin, TX 78752-0130  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 16105556 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract 425-A8  
 Contract Start Date: 8/1/2006  
 Contract End Date: 12/31/2099

Contract Monitor:  
 Name: Lora Beshears  
 Tel.: 512-424-2061  
 E-mail: lora.beshears@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 document.

Item # 1

Class-Item 425-60

425-60-33001-3 Breathe Seating Chair With Arms (Black only-Office Furniture for Finance, HDQ, Bldg. A to include: 425-60-33008-8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325.00

<u>LN/FY/Account Code</u> 1/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 325.00
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Item # 2

Class-Item 931-45

425-60-33008-8-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	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

<u>LN/FY/Account Code</u> 2/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 15.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 340.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER