



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005607

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
5806 Guadalupe
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
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16016674 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, shall apply to this Purchase Order.

Item # 1
 Class-Item 425-58

Four Extreme Comfort Chairs, Mesh Backing for RSD Office of Regulatory Counsel
 Chair = 425-60-29100-9 @ \$595.00 each
 Headrest = 425-60-29105-8 @ \$35.00 each
 Installation = \$15.00
 Set = \$645.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 645.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,580.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40011-6404-1001- - -1400- - -	\$ 2,580.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,580.00

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER