



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006008

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 Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 3

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16054120 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

TPASS Term Contract 425-A2, dated through 12/31/2099, shall apply to this Purchase Order.

Item # 1  
 Class-Item 425-21

#425-21-64230-8 Senior Executive desk, mahogany, (no grommets)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,282.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,282.00

<u>LN/FY/Account Code</u> 1/16/16-13111-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 1,282.00
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Item # 2  
 Class-Item 425-21

425-21-64244-9 Installation outside C.O.G.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

<u>LN/FY/Account Code</u> 2/16/16-13111-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 100.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,382.00

APPROVED

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