



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006465

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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P
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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.

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

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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 # 9

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16080392. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. ***

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Correct Delivery Address:
5806 Guadalupe
Bldg. I., 2nd Floor, Room I-202.03
Austin, TX 78752-4431
Contact: Hank Vice at 512-424-7344

Contract Type: 425-A2 TCI
Contract Terms: 8/1/1991 to 12/31/2099

Item # 4
 Class-Item 425-21

Commodity Code: 425-21-642332
 Description: Sam Houston Series Secretarial "U" Main Desk, Walnut Stain (Right Return)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,708.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,708.00 |

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|--------------------------------------------------------------------|-------------------------------------|
| <u>LN/FY/Account Code</u> 4/16/16-40021-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 1,708.00 |
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Item # 8
 Class-Item 425-21

Commodity Code: 425-21-64237-3
 Description: Pullout keyboard drawer for Secretarial "U" Main Desk.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 41.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 41.00 |

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|--------------------------------------------------------------------|----------------------------------|
| <u>LN/FY/Account Code</u> 8/16/16-40021-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 41.00 |
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Item # 5
 Class-Item 931-45

Commodity Code: 425-21-642415
 Description: Inside Installation, within COG for Secretarial "U" Main Desk.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 75.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 75.00 |

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| <u>LN/FY/Account Code</u> 5/16/16-40021-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 75.00 |
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Item # 6
 Class-Item 425-41

Commodity Code: 425-41-311108
 Description: Sam Houston Series, File Cabinet, 4-Drawer Lateral File, wood, traditional, Walnut Stain.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 748.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 748.00 |

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|--------------------------------------------------------------------|-----------------------------------|
| <u>LN/FY/Account Code</u> 6/16/16-40021-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 748.00 |
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Item # 7
 Class-Item 931-45

Commodity Code: 425-41-311207
 Description: Inside Installation, within COG for File Cabinet.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 30.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 30.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 7/16/16-40021-6404-1001- - -1400- - - | \$ 30.00 |

Item # 10

Delivery and installation date and time must be coordinated one or more weeks in advance.

Refer to purchase order 405-16-P006466 for the Custom Computer Hutch and lighting per TCI Quote#1230-TX DPS(Rev2).

PLEASE DELIVER CUSTOM HUTCH, DESK AND FILE CABINET ON THE SAME DAY AND AT THE SAME TIME.

Expected delivery 90 days after receipt of purchase order, on or before April 28, 2016.

Warranty against defects in material and workmanship applies to this purchase order.

Contract Monitor Information:
 TXDPS/RSD
 Name: Hank Vice, CTPM, CTCM
 Phone: 512-424-7344
 Email: harold.vice@dps.texas.gov

Vendor Contact Information:
 Texas Correctional Industries/TCI
 Name: Alyssa Hardin, Customer Service
 Phone: 800-833-4302
 Email: tci@tdcj.texas.gov

Contract Administrator/Procurement Contact information:
 Shantell Bennett
 Texas Department of Public Safety
 Procurement and Contract Services
 Purchaser III
 Phone: 512-424-5404
 Fax: 512-424-5419
 Email: shantell.bennett@dps.texas.gov

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|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 2,602.00 |

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER