Texas Department of Public Safety

Purchase Order

P.O. Date: 2/22/2016

Purchase Order Number

405-16-P006734

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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.

SHIP TO

Texas Department of Public Safety
DD Homeland Security
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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 FOR PURCHASE ORDER NO. 16084761. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section -Criminal History Background Checks - in the attached Texas Department of Public Safety Standard Commodities Terms and Conditions, dated 4/4/13.

Item # 1
Class-Item 425-60

Commodity Code: 42560330013

Item Detail: Breathe Chair, Sculpted Polyprolene Back Structure, Black Only

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

LN/FY/Account Code	Dollar Amount
1/16/16-10054-6404-1001- - -0131- - -	$ 325.00

Item # 2
Class-Item 425-60

Installation within C.O.G 12, 13, 14, 15, 16, 18 425-60-33008-8

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

LN/FY/Account Code	Dollar Amount
2/16/16-10054-6404-1001- - -0131- - -	$ 15.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 340.00

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER