



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006772

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 Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov 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: 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.: 30
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Item # 4

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16085445 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

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

Item # 2
 Class-Item 665-54

Commodity Code - 66554232091: NATURAL OAK EASELS, MADE FROM SELECT HARD WOOD and METAL. THESE EASELS ARE FOR 2 X 8 DESK NAME PLATES and 2 X 8 BRASS NAME PLATES. PRICES REFLECT EASELS ONLY. INCLUDE CONTACT PERSON'S NAME and PHONE NUMBER. TYPE C - TRIANGLE SHAPED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 8.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.48

<u>LN/FY/Account Code</u> 2/16/16-72021-6404-1001- - -0200- - -	<u>Dollar Amount</u> \$ 260.48
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Item # 3
 Class-Item 665-54

66554221052-10 #29 DarkBrown/White: ENGRAVED PLASTIC DESK NAME PLATES & SIGNS UP TO 24 X 48 INCHES. ENTRY W/ADHESIVE PRICE IS / SQ. IN.) 1.Kathryn Watson, 2.Kimberly Fields, 3.Amanda Fackler,, 4. Tessa Smith, 5. Melbourne Isaac 6. John Haney 7. Mishan Jensen 8. Amy Hauck 9. Christina Davis 10. Carolyn DeWitt 11. John A. Garza 12. Eric Jones 13. Zachary Woods 14. Jose Cantu 15. Melloney Myers 16. Tanner Widick 17. Andrea Haro 18. Travis Wentworth 19. John B. Davis 20. David Cordova 21. Randy Raulston 22. TSA, 23. TSA 24. CAPTAIN 25. CAPTAIN 26. CBP/OI 27. CBP/OI 28. HSOC 29. US TRESURY 30. FBI 31. OFO (CBP) 32. DAVID STENDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
512.00	\$ 0.25	SQIN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 128.00

<u>LN/FY/Account Code</u> 3/16/16-72021-6404-1001- - -0200- - -	<u>Dollar Amount</u> \$ 128.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 388.48

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237

 BUYER