



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006806

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 LO/ALR Building A - MSC 0380 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-5234
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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.: 90
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Item # 15

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16086408. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 3
Class-Item 425-14

Commodity Code: 42514482001 Credenza, Junior (72"w x 21"d x 30"h) Walnut (dark) See attachment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 896.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,688.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-10031-6404-1001- - -0117- - -	\$ 2,688.00

Item # 4
Class-Item 425-14
425-14-36500-8
425-14-36500-8 PULLOUT KEYBOARD DRAWER IN PLACE OF KNEE SPACE DRAWER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 41.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 123.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-10031-6404-1001- - -0117- - -	\$ 123.00

Item # 5
Class-Item 425-14
425-14-36300-3
425-14-36300-3 GROMMET(S), W/HARDWARE (SPECIFY POSITION CODE)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 33.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-10031-6404-1001- - -0117- - -	\$ 99.00

Item # 6
Class-Item 425-14
425-14-36350-8
425-14-36350-8 INDIVIDUAL KEYS, KEYED ALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-10031-6404-1001- - -0117- - -	\$ 21.00

Item # 7
 Class-Item 425-21
 425-21-51130-5
 Junior executive (72?w x 36?d x 30?h), Walnut (dark) see attachment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,072.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,072.00

<u>LN/FY/Account Code</u> 7/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 1,072.00
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Item # 9
 Class-Item 425-21
 425-21-51500-9
 425-21-51500-9 PULLOUT KEYBOARD DRAWER IN PLACE OF KNEESPACE DRAWER

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

<u>LN/FY/Account Code</u> 9/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 41.00
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Item # 10
 Class-Item 425-21
 425-21-51350-9
 425-21-51350-9 INDIVIDUAL KEYS, KEYED ALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.00

<u>LN/FY/Account Code</u> 10/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 7.00
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Item # 11
 Class-Item 425-21
 425-21-50130-6
 425-21-50130-6 60 IN. W X 30 IN. D X 30 IN. H, HAND POLISHED TOP, WWALNUT FINISH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 972.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,944.00

<u>LN/FY/Account Code</u> 11/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 1,944.00
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Item # 13
 Class-Item 425-21
 425-21-50800-4
 425-21-50800-4 OPTION NO. 7: PULLOUT KEYBOARD DRAWER IN PLACE OF KNEESPACE DRAWER ON DESKS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 41.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.00

<u>LN/FY/Account Code</u> 13/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 82.00
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Item # 14
 Class-Item 425-21
 425-21-50350-0
 425-21-50350-0 INDIVIDUAL KEYS, KEYED ALIKE PER SECRETARIAL/CLERICAL DESK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.00

<u>LN/FY/Account Code</u> 14/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 14.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,091.00

APPROVED

By: Zachary Petitt
 Phone#: (512) 424-5255
 BUYER