



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007522

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

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| V E N D O R | Vendor Number: 00024676 FACILITY INTERIORS, INC - AUSTIN 3300 N. IH-35 Suite 145 Austin, TX 78705 |
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| S H I P T O | Texas Department of Public Safety 8418 Veterans Memorial Drive Houston, TX 77088 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.

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| 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 # 3

**** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16099116. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ****

**** FOR PAYMENT PROCESSING PURPOSE ONLY. ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Per Facility Interiors Quote #2A11479.001.

Contract Type: TXMAS-3-7110160 Groupe Lacasse
 Contract Terms: 4/21/2016 to 12/22/2016

Item # 1
 Class-Item 425-94

RETURN,EXEC,LEFT,LOW,1 PED,2B/F,SMTH
 EDG,STRT HNDL,NCKL ACCENT,PENCIL TRAY,LK,1
 GRMT 24"(600MM)DX48"(1200MM)W
 and LACASSE

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 425.79 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 425.79 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---|----------------------|
| 1/16/16-87221-6404-1001-150005- -1600- - -1600216 | \$ 425.79 |

Item # 2
 Class-Item 425-94

Labor to retrieve, deliver, and install new return

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 400.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 400.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---|----------------------|
| 2/16/16-87221-6404-1001-150005- -1600- - -1600216 | \$ 400.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 825.79

APPROVED

By: Shantell Bennett, CTP
 Phone#: (512) 424-5404
 BUYER