



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007621  
  
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

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Houston Super Driver License  
12220 South Gessner  
Houston, TX 77071-2831  
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  
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

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 # 2  
  
DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16098431. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 425-60

Commodity Code: 42560111009

Item Detail: Tuf Grande/Tuf Cop, Chair, Intensive Use, Shell Color: Black Only, Customer must specify Fabric Color.

Fabric Color: Sherpa Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 458.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,160.00

LN/FY/Account Code	Dollar Amount
1/16/16-80015-6404-1001- - -1600- - -	\$ 9,160.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 9,160.00

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER