



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007650

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 Law Enforcement Support 5805 North Lamar Building G 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.: 90
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Item # 12

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16099048 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 # 1
Class-Item 425-21

42521641805-1 Sam Houston Jr Executive. Mahogany. \$1072.00 ea. 425-21-64234-0 High Gloss Laminate Top \$138.00. 425-21-64235-7 Keyed alike with item # 2 \$7.00. Grommet: GY.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,217.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,217.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-41051-6404-6001- - -1100- - -	\$ 1,217.00

Item # 2
Class-Item 425-14

42514482001-1 Sam Houston Traditional Jr Credenza - Mahogany \$896.00 ea. 425-14-48247-2 Keyed alike with item #1. \$0.00 425-14-48246-4 High gloss laminate top 138.00 ea. Grommet: GX.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,034.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,034.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-41051-6404-6001- - -1100- - -	\$ 1,034.00

Item # 3
Class-Item 425-03

425-03-36145-5 Sam Houston Bookcase with four shelves - Mahogany 440.00ea. 425-03-36147-1 High gloss laminate top \$138.00ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 578.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 578.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-41051-6404-6001- - -1100- - -	\$ 578.00

Item # 4
Class-Item 425-03

425-03-36145-5 Sam Houston Bookcase with 4 shelves - Mahogany.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 440.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-41051-6404-6001- - -1100- - -	\$ 440.00

Item # 5
Class-Item 425-21

42521641805-1 Sam Houston Jr Executive - Mahogany \$1072.00. 425-21-64235-7 Keyed alike with item # 6 \$7.00. No grommet.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,079.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,079.00

<u>LN/FY/Account Code</u> 5/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 1,079.00
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Item # 6
Class-Item 425-14

42514482001-1 Sam Houston Traditional Jr Credenza - Mahogany \$896.00ea. Keyed alike with item # 5. \$0.00 Grommet:GC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 896.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 896.00

<u>LN/FY/Account Code</u> 6/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 896.00
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Item # 7
Class-Item 425-41

425-41-31105-8 Sam Houston two-drawer file - Mahogany \$451.00. 425-41-31114-0 High gloss 138.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 589.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 589.00

<u>LN/FY/Account Code</u> 7/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 589.00
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Item # 8
Class-Item 931-45

425-14-48262-1 Installation within C.O.G 12, 13, 14, 15, 16, 18 for the traditional credenza.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

<u>LN/FY/Account Code</u> 8/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 60.00
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Item # 9
 Class-Item 931-45

425-21-64244-9 Installation within C.O.G 12, 13, 14, 15, 16, 18 for the Jr Executive Desk.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 9/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 150.00
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Item # 10
 Class-Item 931-45

425-03-36153-9 Installation within C.O.G 12, 13, 14, 15, 16, 18 for Bookcase with four shelves.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u> 10/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 50.00
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Item # 11
 Class-Item 931-45

425-41-31120-7 Installation within C.O.G 12, 13, 14, 15, 16, 18 for two-drawer traditional file.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 11/16/16-41051-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 13

Installation location requires controlled access. Contractors and subcontractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2016.

Installation location requires controlled access. Performing Agency must have its project personnel submit to a TXDPS fingerprint based criminal history background investigation, if required by TXDPS. To facilitate this criminal history background investigation, each person must be required to complete the TXDPS Vendor Background Information form (HQ 22), which will be provided by TXDPS. Performing Agency is not responsible for any costs associated with obtaining any fingerprints for the criminal history background investigation.

If TXDPS requires a fingerprint based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. In addition, TXDPS has the right to prevent the Performing Agency's personnel from gaining access to the TXDPS building(s) and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain a TXDPS security clearance.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,123.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER