



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007684

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 Texas Division of Emergency Management 5805 North Lamar Blvd Austin, TX 78752-4431 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 # 4

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16099440 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Contract Monitor:  
 Name: Jacobs Bradley  
 Tel.: 512-424-2394  
 E-mail: Bradley.Jacobs@dps.texas.gov

Contract Administrator:  
 Name: Tom Gozdalski  
 Tel.: 512-424-5112  
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:  
 Name: TCI Customer Service  
 Tel.: 936-437-6048  
 E-mail: tci@tdcj.texas.gov

Item # 1  
Class-Item 425-60

CXO Extreme Comfort Chair 425-60-29100-9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 595.00

<u>LN/FY/Account Code</u> 1/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 595.00
--	-----------------------------------

Item # 2  
Class-Item 425-60

Headrest for CXO Extreme Comfort Chair 425-60-29105-8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

<u>LN/FY/Account Code</u> 2/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 35.00
--	----------------------------------

Item # 3  
Class-Item 425-60

Installation 425-60-29106-6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

<u>LN/FY/Account Code</u> 3/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 15.00
--	----------------------------------

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 645.00

APPROVED

By: Tom Gozdalski, CTPM  
Phone#: (512) 424-5112  
BUYER