



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007747

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 1414 North Bicentennial Blvd McAllen, TX 78501 US Email: eprocurementcustomerservice@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 # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16100429 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 425-40

file cabinet, lateral 36" wide 4-drawer
 42540050012-1 Color ZM Metallic Bronze

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 615.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,230.00

<u>LN/FY/Account Code</u> 1/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,230.00
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Item # 2
 Class-Item 425-40

File, Vertical, Letter size 2-Drawer
 42540511021-1 Color: BL Black Type: Folder Bar

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 360.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 360.00

<u>LN/FY/Account Code</u> 2/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 360.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,590.00

APPROVED

By: Tom Shugart, CTP

 Phone#: (512) 424-2237

 BUYER