



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008042

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.: 30
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16105300 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 665-A2, dated through 11/30/2099, shall apply to this Purchase Order.

Item # 1
 Class-Item 665-54

Engraved Plastic Desk Name Plate - Commodity Code #: 66554221052
 1 (one) 2 inches W x 10 inches Length, w/ velcro and CID Logo
 1 (one) 2 inches W x 8 Inches Length, self adhesive and CID Logo

Color: #102 Radiant Gold/Black

Name Plate for Lawrence Igbinomwanhia, Lieutenant

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 0.25	SQIN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.00

<u>LN/FY/Account Code</u> 1/16/16-70211-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 9.00
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Item # 3
 Class-Item 665-54

Easel, Wood, 2" x 8", Type C - Triangle Shaped
 Commodity Code #: 66554232075
 Stain: Walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.18

<u>LN/FY/Account Code</u> 3/16/16-70211-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 8.18
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 17.18

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990
 BUYER