Texas Department of Public Safety

Purchase Order

P.O. Date: 5/31/2016

Purchase Order Number

405-16-P008077

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

SHIP TO

Texas Department of Public Safety
7710 Will Clayton Parkway
Humble, TX 77338-5801
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 90

Solicitation (Bid) No.:

Item # 3

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16105688. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Contract Type: 420-A9 Contract Terms: 06/01/2006 to 12/31/2099
Contract Type: 425-A8 Contract Terms: 08/01/2006 to 12/31/2099

Item # 1
Class-Item 425-60

Commodity Code: 4256011100-9
Description: TUF Grande Chair, Fabric: Sherpa Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 458.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,580.00

LN/FY/Account Code	Dollar Amount
1/16/16-80015-6404-1001- - -1600- - -	$ 4,580.00

Item # 2
Class-Item 420-60

Commodity Code: 4206030001-1
Description: Dakota Stacking Chair, with-out Arms, Frame: Chrome, Shell: Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	$ 60.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,000.00

LN/FY/Account Code	Dollar Amount
2/16/16-80015-6404-1001- - -1600- - -	$ 3,000.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 7,580.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER