



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008200

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
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P
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Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(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
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(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 16108113 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 425-A8
 Contract start date: 8/1/2006
 Contract end date: 12/31/2099

Contract Monitor:
 Name: Katelyn Buckley
 Tel.: 512-424-2423
 E-mail: katelyn.buckley@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

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.

Item # 1

Class-Item 425-60

Commodity Code: 42560291009
 Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support
 Contract: 425-A8
 Contract Type: Term
 Delivery ARO (days): 90
 Delivery Date: 9/12/2016

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

Item # 2

Class-Item 425-60

Commodity Code: 42560291009
 Recycled: Cxo Extreme Comfort Chair, Headrest Adjusts
 Contract: 425-A8
 Contract Type: Term
 Delivery ARO (days): 90
 Delivery Date: 9/12/2016

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

Item # 3
Class-Item 425-60

Commodity Code: 42560291009
Inside/Installation: COG Districts 12, 13, 14, 15, 16, 18
Contract: 425-A8
Contract Type: Term
Delivery ARO (days): 90
Delivery Date: 9/12/2016

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

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

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER