



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008354

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

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

**S
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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
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.

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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
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 # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER16109788 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****
 Contract# 425-A8

Contract start date: 8/1/2006

Contract end date: 12/31/2099

Contract Monitor:
 Name: Stella Sharp
 Tel: (512)424-2000
 Email: Stella.sharp@dps.texas.gov

Contract Administrator:
 Name: Jennifer Escamilla
 Tel.: 512-424-2591
 E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:
 Name: TCI customer service
 Email: tci@tdcj.texas.gov

Item # 1

Class-Item 425-60

Commodity Code: 42560330013
 Breathe Chair, Sculpted Polypropylene Back Structure, Black Only Contract: 425-A8
 Contract Type: Term
 Delivery ARO (days): 90
 Delivery Date: 9/19/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.00

LN/FY/Account Code	Dollar Amount
1/16/16-13001-6404-1001- - -0800- - -	\$ 1,300.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,300.00

APPROVED

By: Jennifer Escamilla
 Phone#: (512) 424-2591
 BUYER