



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008585

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

V
E
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D
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Vendor Number: 00025765
1751606616800 | OFFICEWISE FURNITURE &
SUPPLY
1301 13TH ST
USA
LUBBOCK, TX 79401-3915

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P
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Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

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.: 30
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Item # 4

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112818 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 ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1
Class-Item 425-21

Replacement longer length wood desks for CID Admins. These desks must match up (fit) with existing corner desk return and top hutch and credenza.
Major CID NOF P/N 38N3684DLFW1 Desc: CASBAH,36DX84W,DESK,LEFT PEDESTAL,WOOD,BBF
Componets
(FL Flat Profile), (72SN BALANCE,SATIN NICKEL METALLIC) (G11PLR GROMMET,PLATINUM,RIGHT) (KS1S SPECIFY 1 SILVER CORE SEPARATE)
(R STANDARD) (MH MOCHA) \$1619.93
NOF NCCB0095S CASEGOODS,LOCKCORE AND KEY,SILVER NO 009 \$5.69

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,625.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,625.62

LN/FY/Account Code	Dollar Amount
1/16/16-51511-6404-1001- - -0300- - -	\$ 812.81
1/16/16-70511-6404-1001- - -0700- - -	\$ 812.81

Item # 2
Class-Item 425-21

Replacement longer length wood desks for HP Admins. These desks must match up (fit) with existing corner desk return and top hutch and credenza.
Major HP NOF P/N 38N3684DLFW1 Desc: CASBAH,36DX84W,DESK,LEFT PEDESTAL,WOOD,BBF
Componets
(FL Flat Profile), (72SN BALANCE,SATIN NICKEL METALLIC) (G11PLR GROMMET,PLATINUM,RIGHT) (KS1S SPECIFY 1 SILVER CORE SEPARATE)
(R STANDARD) (MH MOCHA) \$1619.93
NOF NCCB0095S CASEGOODS,LOCKCORE AND KEY,SILVER NO 009 \$5.69

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,625.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,625.62

LN/FY/Account Code	Dollar Amount
2/16/16-51511-6404-1001- - -0300- - -	\$ 812.81
2/16/16-70511-6404-1001- - -0700- - -	\$ 812.81

Item # 3
Class-Item 931-45

INSTALLATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 560.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.42

LN/FY/Account Code	Dollar Amount
3/16/16-51511-6404-1001- - -0300- - -	\$ 280.21
3/16/16-70511-6404-1001- - -0700- - -	\$ 280.21

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,811.66

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER