



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008625

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

**V
E
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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
State of Texas Building
401 E. Franklin
Ste 140
El Paso, TX 79901
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 # 10

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112721 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****
 Contract# 425-A1

Contract start date: 11/1/1991

Contract end date:12/31/2099

Contract Monitor:

Name: Pamela Webb
 Tel: 512-424-5601
 Email: Pamela.webb@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

Name:Contact Name: Customer Service
 Email: tci@tdcj.texas.gov
 Address: TCI

Item # 1

Class-Item 425-21

Commodity Code: 42521742009-1

Item Detail: Conference Table, Slab End - 72" Rectangular Approx Size: 72"W x 36"D x 30"H.

Contractor: TCI

Contract: 425-A1

Customer specifies MAHOGANY (dark w /red tint) STAIN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 378.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 378.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13411-6404-1001- - -0800- - -	\$ 378.00

Item # 2

Class-Item 425-21

425000 Inside Delivery/Installation: COG Districts 1-11, 17, 19-24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-13411-6404-1001- - -0800- - -	\$ 150.00

Item # 3
Class-Item 425-07

Commodity Code: 42508200567-1
Item Detail: Arm Chair, Wood, Diamond Tufted Simulated Leather Upholstered Seat & Back. Stain Color: Fruitwood.
Contractor: TCI
Contract: 425-A5
Customer specifies JAMESTOWN VINYL "OXBLOOD" AND MAHOGANY (dark w/ red tint) stain for wood legs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,600.00

<u>LN/FY/Account Code</u> 3/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 1,600.00
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Item # 4
Class-Item 425-07

425000 Inside Delivery/Installation: COG Districts 1-11, 17, 19-24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

<u>LN/FY/Account Code</u> 4/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 120.00
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Item # 5
Class-Item 425-07

Commodity Code: 42508100288
Item Detail: Large Executive Chair, Wood, Swivel Tilt
Contractor: TCI
Contract: 425-A5
Brass nail trim, hardwood frame, mechanical height adjustment, five -star base with dual wheel casters.
Customer specifies: JAMESTOWN VINYL "OXBLOOD" and WALNUT stain base.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 5/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 500.00
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Item # 6
Class-Item 425-07

425000 Inside Delivery/Installation: COG Districts 1-11, 17, 19-24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 6/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 7
 Class-Item 425-07

Commodity Code: 42508320100-1
 Item Detail: Bankers Chair, Wood, Traditional Styling, Solid Hardwood Frame. Stain Color: Fruitwood.
 Contractor: TCI
 Contract: 425-A5

Customer specifies: SHIRE fabric in ROOT BEER and Walnut (dark) stain.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 7/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 8
 Class-Item 425-07

Commodity Code: 42508320100-1
 Item Detail: Bankers Chair, Wood, Traditional Styling, Solid Hardwood Frame. Stain Color: Fruitwood.
 Contractor: TCI
 Contract: 425-A5

Customer specifies: SHERPA MAROON fabric and WALNUT (dark) wood stain.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 8/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 9
 Class-Item 425-07

425000 Inside Delivery/Installation: COG Districts 1-11, 17, 19-24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

<u>LN/FY/Account Code</u> 9/16/16-13411-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 120.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,698.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER