



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008678**  
  
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  
5500 FM 2025  
Coldspring, TX 77331  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 # 5

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16113266 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: Teresa Millican  
 Tel: (409)924-5466  
 Email: Teresa.millican@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

Name: Contractor: TCI  
 Contact Name: Customer Service1  
 Email: tci@tdcj.texas.gov

Item # 1

Class-Item 425-07

42508350842-

1  
 Sofa, Wood, Traditional Three (3)  
 Place, Diamond Tufted Simulated  
 Leather Upholstered Seat & Back.  
 Stain Color: Fruitwood.  
 Contract: 425-A5  
 Contract Type: Term  
 Delivery ARO (days): 90  
 Delivery Date: 9/29/2016  
 Notes: vinyl: oxblood, wood stain:  
 walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 550.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52221-6404-1001- - -0300- - -	\$ 550.00

Item # 2  
 Class-Item 425-07

42508320100-  
 1  
 Bankers Chair, Wood, Traditional  
 Styling, Solid Hardwood Frame.  
 Stain Color: Fruitwood.  
 Attribute 1: Walnut  
 Contract: 425-A5  
 Contract Type: Term  
 Delivery ARO (days): 90  
 Delivery Date: 9/29/2016  
 Notes: vinyl: oxblood and wood stain:  
 walnut

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> 2/16/16-52221-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 3  
 Class-Item 425-60

42560600019 Navigator Upholstered W/Out Arms  
 Contract: 425-A8  
 Contract Type: Term  
 Delivery ARO (days): 90  
 Delivery Date: 9/29/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,480.00

<u>LN/FY/Account Code</u> 3/16/16-52221-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,480.00
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Item # 4  
 Class-Item 425-60

Chair, Ergonomic, Adjustable, Task/  
 Conference, VXO, Black, Arms,  
 Mesh Back, Wt Cap 250 Lbs.,  
 Freight Included  
 Contract: 425-A8  
 Contract Type: Term  
 Delivery ARO (days): 90  
 Delivery Date: 9/29/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 260.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 520.00

<u>LN/FY/Account Code</u> 4/16/16-52221-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 520.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,950.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER