Texas Department of Public Safety

Purchase Order

P.O. Date: 7/6/2016

Purchase Order Number

405-16-P008700

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

VENDOR

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

SHIP TO

Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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 # 1
Class-Item 425-60

Breathe Chair,Sculpted Polyprolene Back Structure,Black Only
Commodity Code 42560330013

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	$ 325.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,275.00

LN/FY/Account Code	Dollar Amount
1/16/16-90455-6404-3485- - -0900- - -	$ 2,275.00

Item # 2
Class-Item 425-60

Inside/Installation: COG 12-18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	$ 15.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 105.00

LN/FY/Account Code	Dollar Amount
2/16/16-90455-6404-3485- - -0900- - -	$ 105.00

Item # 3

** DO NOT DUPLICATE THIS ORDER THE SMARTBUY PURCHASE ORDER NUMBER 16113452 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY FOR PAYMENT PROCESSING PURPOSE ONLY **

Contract# 425-A8

Contract start date: 8-1-2006
Contract end date: 12-31-2099

Contract Monitor:
Name: Karl Holdren
Phone: 512 424 2640
Email: Karl.holdren@dps.texas.gov

Vendor Contact Information:
Name: TCI
Contact Name: Customer Service 1
Email: tci@tdcj.texas.gov

Contract Administrator:
Name: Jennifer Escamilla
Phone: 512 424 2591
Email: Jennifer.escamilla@dps.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 HR22 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.

If TXDPS requires a fingerprint-based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint-based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. TXDPS has the right to prevent the Performing Agencys personnel from gaining access to the TXDPS buildings and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain a TXDPS security clearance.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 2,380.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER