



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008721

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

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Texas Department of Public Safety
Houston Driver License Office (Dacoma)
4545 Dacoma Road
Houston, TX 77092-8613
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
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16133531. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 425-A8
Contract Terms: 8/1/2006 - 12/31/2099

Expected Delivery Date: 10/04/2016

Item # 1
 Class-Item 425-60

Commodity Code: 42560111009

Description:TUF Grande Chairs

Fabric Color: Sherpa Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 458.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,412.00

LN/FY/Account Code	Dollar Amount
1/16/16-80015-6404-1001- - -1600- - -	\$ 6,412.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,412.00

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER