



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008809

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

V E N D O R	Vendor Number: 00012180 3696696696602   TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety Highway Patrol Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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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 # 3

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16149039 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Contract No. 425-A8  
 Contract start date: 8/1/2006  
 Contract end date: 12/31/2099

Item # 1  
 Class-Item 425-60

Commodity Code: 42560330013  
 Breathe Chair, Sculpted Polypropylene Back Structure, Black Only Contract: 425-A8  
 Contract Type: Term  
 Delivery ARO (days): 90  
 Delivery Date: 10/10/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
21.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,825.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-51011-6404-1001- - -0300- - -	\$ 6,825.00

Item # 2  
 Class-Item 425-60

42560330013 Breathe Chair, Inside Installation Districts

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
21.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 315.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-51011-6404-1001- - -0300- - -	\$ 315.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 7,140.00

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER