Texas Department of Public Safety

Purchase Order

P.O. Date: 7/14/2016

Purchase Order Number

405-16-P008899

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
Law Enforcement Support
5805 North Lamar
Building G
Austin, TX 78752
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.: 30

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16156374. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 665-54

Commodity Code: 66554221052-1 - #21 Brown/White: ENGRAVED PLASTIC DESK NAME PLATES & SIGNS UP TO 24 X 48 INCHES. ENTRY W/ADHESIVE

1)AUTUMN WIER
2)RICKEY HARRISON
3)JESSICA FERNANDEZ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	$ 0.25	SQIN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12.00

LN/FY/Account Code	Dollar Amount
1/16/16-41041-6404-6001- - -1100- - -	$ 4.00
1/16/16-41051-6404-6001- - -1100- - -	$ 4.00
1/16/16-42201-6404-6001- - -1100- - -	$ 4.00

Item # 2
Class-Item 665-54

Commodity Code: 66554232091
Description: NATURAL OAK EASELS, MADE FROM SELECT HARD WOOD. THESE EASELS ARE FOR 2" X 8" DESK NAME PLATES.TYPE C - TRIANGLE SHAPED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 8.14	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8.14

LN/FY/Account Code	Dollar Amount
2/16/16-42201-6404-6001- - -1100- - -	$ 8.14

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 20.14

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER