Texas Department of Public Safety

Purchase Order

P.O. Date: 7/25/2016

Purchase Order Number

405-16-P008886

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

VENDOR

Vendor Number: 00024676
FACILITY INTERIORS, INC - AUSTIN

3300 N. IH-35 Suite 145
Austin, TX 78705

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.

SHIP TO

Texas Department of Public Safety
Driver License
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

Solicitation (Bid) No.: 405-16-B001909

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 42

Item # 1

** Do not duplicate this order - the TxSmartBuy purchase order number(s) 16157903, 16157904, 16157905 and 16157906 had been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Per Facilities Interiors, Inc. response to TXDPS IFB No. 405-16-B001909, Office Furniture, and corresponding Quote No. 00004455 dated 7/12/2016.

Delivery Days: 4-6 weeks after receipt of order; on or before August 31, 2016.

TXMAS Contract TXMAS-4-7110240 - Exemplis (Sit-On-It)
Contract start date: 3/2/2004 Contract end date: 4/7/2018
TXMAS Contract TXMAS-3-7110160 - Group Lacasse
Contract start date: 4/21/2003 Contract end date: 12/22/2016
TXMAS Contract TXMAS-3-711050 - Haworth, Inc.
Contract start date: 12/17/2002 Contract end date: 12/31/2017
TXMAS Contract TXMAS-7-7110170 - Affordable Interior Systems, Inc.
Contract start date: 5/9/2007 Contract end date: 8/23/2020

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
Name: Linda Penick
Tel.: 512-462-6186
E-mail: linda.penick@dps.texas.gov

Contract Administrator:
Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
Name: Karen Sewell, Project Manager, Facilities Interiors, Inc. Austin Tel.: 512-748-6444
E-mail: karens@fmgi.com

Missing Item Numbers are intentionally left blank by the Agency - there are no missing Item Numbers on this solicitation

Delivery Addresses:
105 PINE LANE
TOLAR, TX 76746

8366 FM-471 SOUTH
CASTROVILLE, TX 78009

125 BRIDGE ST
MARLIN, TX 78661

213 MARKET STREET
HEMPHILL, TX 75946

Item # 3
Class-Item 425-94

TOLAR LOCATION
PART #: E2AG-3016-F
DESCRIPTION: ADD-ON PANEL,GLAZED, 30IN.W X 16IN.H, MFR./BRAND: HAWORTH
OPTIONS: SK-1C-CLEAR GRD A, TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 151.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 303.72

LN/FY/Account Code	Dollar Amount
3/16/16-80045-6404-1001- - -1600- - -1600605	$ 303.72

Item # 4
Class-Item 425-94

TOLAR LOCATION
PART #: E2CC-90-2I
DESCRIPTION: 90 DEGREES TOP CAP, FOR 2-, 3-, OR 4-WAY, MFR./BRAND: HAWORTH
OPTIONS: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 10.49	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 10.49

LN/FY/Account Code	Dollar Amount
4/16/16-80045-6404-1001- - -1600- - -1600605	$ 10.49

Item # 5
Class-Item 425-94

TOLAR LOCATION
PART #: E2DN-3038-B
DESCRIPTION: MONO LAMINATE PANEL, SQUARE TOP CAP, NO POWER, 30IN X 40IN, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-WILSONART SABLE SOAPS, TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 281.59	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 563.18

LN/FY/Account Code	Dollar Amount
5/16/16-80045-6404-1001- - -1600- - -1600605	$ 563.18

Item # 6
Class-Item 425-94

TOLAR LOCATION
PART #: E2DP-330-B
DESCRIPTION: MONO LAMINATE PANEL, SQUARE TOP CAP, 3-CIRC, 36IN X 32IN, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-WILSONART SABLE SOAPS, TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 343.35	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 686.70

LN/FY/Account Code	Dollar Amount
6/16/16-80045-6404-1001- - -1600- - -1600605	$ 686.70

Item # 7
Class-Item 425-94

TOLAR LOCATION
PART #: E2DP-4230-B
DESCRIPTION: MONO LAMINATE PANEL, SQUARE TOP CAP, 3-CIRC, 42IN X 32IN, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-WILSONART SABLE SOAPS, TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 367.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 735.52

LN/FY/Account Code	Dollar Amount
7/16/16-80045-6404-1001- - -1600- - -1600605	$ 735.52

Item # 8
Class-Item 425-94

TOLAR LOCATION
PART #: E2EC-1
DESCRIPTION: PANEL, TOP CAP END PLUG, MFR./BRAND: HAWORTH
OPTIONS: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 4.24	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12.72

LN/FY/Account Code	Dollar Amount
8/16/16-80045-6404-1001- - -1600- - -1600605	$ 12.72

Item # 9
Class-Item 425-94

TOLAR LOCATION
PART #: E2FM-3200-3
DESCRIPTION: TOP FEED MODULE, PANEL HEIGHT 32IN.-56IN., MFR./BRAND: HAWORTH
OPTIONS: TR-K-SMOOTH - CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 271.66	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 271.66

LN/FY/Account Code	Dollar Amount
9/16/16-80045-6404-1001- - -1600- - -1600605	$ 271.66

Item # 10
Class-Item 425-94

TOLAR LOCATION
PART #: E2MN-338-B
DESCRIPTION: MONO PANEL,SQUARE TOP CAP, NO-POWER, 36IN.W X 40IN.H, MFR./BRAND: HAWORTH
OPTIONS: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 144.82	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 144.82

LN/FY/Account Code	Dollar Amount
10/16/16-80045-6404-1001- - -1600- - -1600605	$ 144.82

Item # 11
Class-Item 425-94

TOLAR LOCATION
PART #: E2MN-4238-B
DESCRIPTION: MONO PANEL,SQUARE TOP CAP, NO-POWER, 42IN.W X 40IN.H, MFR./BRAND: HAWORTH
OPTIONS: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 156.50	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 469.50

LN/FY/Account Code	Dollar Amount
11/16/16-80045-6404-1001- - -1600- - -1600605	$ 469.50

Item # 12
Class-Item 425-94

TOLAR LOCATION
PART #: E2MP-338-B
DESCRIPTION: MONO PANEL,SQUARE TOP CAP, WTIH POWER, 36IN.W X 40IN.H, MFR./BRAND: HAWORTH
OPTIONS: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 187.71	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 375.42

LN/FY/Account Code	Dollar Amount
12/16/16-80045-6404-1001- - -1600- - -1600605	$ 375.42

Item # 13
Class-Item 425-94

TOLAR LOCATION
PART #: E2PC-30-V
DESCRIPTION: 90 DEGREE FINISH POST, PAINTED, 32IN.H, MFR./BRAND: HAWORTH
OPTIONS: TR-K-SMOOTH - CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 20.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 20.93

LN/FY/Account Code	Dollar Amount
13/16/16-80045-6404-1001- - -1600- - -1600605	$ 20.93

Item # 14
Class-Item 425-94

TOLAR LOCATION
PART #: E2PS-30-V1
DESCRIPTION: 180 DEGREE FINISH POST,PAINTED,32IN.H, MFR./BRAND: HAWORTH
OPTIONS: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 17.27	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 17.27

LN/FY/Account Code	Dollar Amount
14/16/16-80045-6404-1001- - -1600- - -1600605	$ 17.27

Item # 15
Class-Item 425-94

TOLAR LOCATION
PART #: KU1A-0017-2N
DESCRIPTION: AKP, BASIC SHORT,17IN. TRACK, NO MOUSE PAD, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 161.41	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 161.41

LN/FY/Account Code	Dollar Amount
15/16/16-80045-6404-1001- - -1600- - -1600605	$ 161.41

Item # 16
Class-Item 425-94

TOLAR LCOATION
PART #: KU5M-0000-1NNN
DESCRIPTION: MONITOR ARM, ADJ POST ARM, SINGLE MONITOR, MFR./BRAND: HAWORTH
OPTIONS: TR-SR-SILVER GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 249.60	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 499.20

LN/FY/Account Code	Dollar Amount
16/16/16-80045-6404-1001- - -1600- - -1600605	$ 499.20

Item # 17
Class-Item 425-94

TOLAR LOCATION
PART #: LSET-1
DESCRIPTION: LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 1, MFR./BRAND: HAWORTH
OPTIONS: LX--LOCK COLOR, BP-CHROME

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

LN/FY/Account Code	Dollar Amount
17/16/16-80045-6404-1001- - -1600- - -1600605	$ 0.00

Item # 18
Class-Item 425-94

TOLAR LOCATION
PART #: PCSS-3-B
DESCRIPTION: UNIGROUP-STRAIGHT PAN POWER CONNECTOR, POWER, 3CIR,332, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25.44	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25.44

LN/FY/Account Code	Dollar Amount
18/16/16-80045-6404-1001- - -1600- - -1600605	$ 25.44

Item # 19
Class-Item 425-94

TOLAR LOCATION
PART #: PRD-3-B
DESCRIPTION: DUPLEX RECEPTACLES (BOX OF 6), MFR./BRAND: HAWORTH
OPTIONS: TR--SURFACE 1, K-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 34.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 69.72

LN/FY/Account Code	Dollar Amount
19/16/16-80045-6404-1001- - -1600- - -1600605	$ 69.72

Item # 20
Class-Item 425-94

TOLAR LOCATION
PART #: SCD-19
DESCRIPTION: STEEL CENTER DRAWER,1 LOCK, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 151.08	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 302.16

LN/FY/Account Code	Dollar Amount
20/16/16-80045-6404-1001- - -1600- - -1600605	$ 302.16

Item # 21
Class-Item 425-94

TOLAR LOCATION
PART #: SREH-3816
DESCRIPTION: SIDE RAIL 40IN - 16IN, ADD ON PANELS, MFR./BRAND: HAWORTH
OPTIONS: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 21.13	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 42.26

LN/FY/Account Code	Dollar Amount
21/16/16-80045-6404-1001- - -1600- - -1600605	$ 42.26

Item # 22
Class-Item 425-94

TOLAR LOCATON
PART #: WUCR-3636-LJSAN44
DESCRIPTION: WORKSURFACE,CORNER 90 DEGREE WRAP, 36DX36W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, 24, 24, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-COL-WILSONART SABLE SOAPS, HP-8J-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 115.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 231.46

LN/FY/Account Code	Dollar Amount
22/16/16-80045-6404-1001- - -1600- - -1600605	$ 231.46

Item # 23
Class-Item 425-94

TOLAR LOCATION
PART #: WURA-1878-LJSA
DESCRIPTION: WORKSURFACE, RECT, 18DX78W, LAMINATE, EDGEBAND,STANDARD CORE, NOTCHED, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-WILSONART SABLE SOAPS, ,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 117.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 117.73

LN/FY/Account Code	Dollar Amount
23/16/16-80045-6404-1001- - -1600- - -1600605	$ 117.73

Item # 24
Class-Item 425-94

TOLAR LOCATION
PART #: WURA-1880-LJSA
DESCRIPTION: WORKSURFACE, RECT,18DX80W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-WILSONART SABLE SOAPS, ,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 120.13	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 120.13

LN/FY/Account Code	Dollar Amount
24/16/16-80045-6404-1001- - -1600- - -1600605	$ 120.13

Item # 25
Class-Item 425-94

TOLAR LOCATION
PART #: WURA-2442-LJSA
DESCRIPTION: WORKSURFACE, RECT, 24DX42W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, MFR./BRAND: HAWORTH
OPTIONS: H-CLF-COL-WILSONART SABLE SOAPS, ,HP-8J-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 74.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 299.72

LN/FY/Account Code	Dollar Amount
25/16/16-80045-6404-1001- - -1600- - -1600605	$ 299.72

Item # 26
Class-Item 425-94

TOLAR LOCATION
PART #: ZEBA-0000-PL
DESCRIPTION: BRACKET,SIDE,FOR UNIGROUP/TOO/PLACES, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.70

LN/FY/Account Code	Dollar Amount
26/16/16-80045-6404-1001- - -1600- - -1600605	$ 7.70

Item # 27
Class-Item 425-94

TOLAR LOCATION
PART #: ZEBA-0000-PR
DESCRIPTION: BRACKET,SIDE,FOR UNIGROUP/TOO/PLACES, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.70

LN/FY/Account Code	Dollar Amount
27/16/16-80045-6404-1001- - -1600- - -1600605	$ 7.70

Item # 28
Class-Item 425-94

TOLAR LOCATION
PART #: ZEBD-1600-PP
DESCRIPTION: UNIGROUP/TOO/PLACES, CNTLVR BRACKET, STANDARD,16.5IN.D,BH, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	$ 21.69	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 151.83

LN/FY/Account Code	Dollar Amount
28/16/16-80045-6404-1001- - -1600- - -1600605	$ 151.83

Item # 29
Class-Item 425-94

TOLAR LOCATION
PART #: ZEBR-0000-PN
DESCRIPTION: WORKSURFACE, REAR-CORNER BRACKET, IF, SVC, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.70

LN/FY/Account Code	Dollar Amount
29/16/16-80045-6404-1001- - -1600- - -1600605	$ 7.70

Item # 30
Class-Item 425-94

TOLAR LOCATION
PART #: EL-3009
DESCRIPTION: WORK SURFACE SUPPORTING, FILE/FILE, 27-3/4HX21-7/8DX15-1/4W, MFR./BRAND: HAWORTH
OPTIONS: LL-_LL SERIES CHROME-NICKEL SCALLOPED____; LL KEY ALI-SPECIFY KEY PLAN ON PO
A-__FULL PULL SQUARE FRONT___0006-HW-CHARCOAL A-(2) 12IN FILE DRAWER DIVIDERS
~-NO SECURITY UPGRADE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 190.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 380.00

LN/FY/Account Code	Dollar Amount
30/16/16-80045-6404-1001- - -1600- - -1600605	$ 380.00

Item # 31
Class-Item 425-94

TOLAR LOCATION
PART #: EL-3011
DESCRIPTION: WORK SURFACE SUPPORTING, B/B/F, 27-3/4HX21- 7/8DX15-1/4W, MFR./BRAND: HAWORTH
OPTIONS: LL-_LL SERIES CHROME-NICKEL SCALLOPED____; LL KEY ALI-SPECIFY KEY PLAN ON PO
A-__FULL PULL SQUARE FRONT___; 0006-HW-CHARCOAL; A-(2) 6IN DVDR(1)12IN DVDR(1) PENCIL TRAY
~-NO SECURITY UPGRADE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 213.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 426.00

LN/FY/Account Code	Dollar Amount
31/16/16-80045-6404-1001- - -1600- - -1600605	$ 426.00

Item # 32
Class-Item 425-94

TOLAR LOCATION
PART #: 7NDN-UF3066UF
DESCRIPTION: DESK, DOUBLE PEDESTAL, LOW, FULL-HT. MODESTY, 2BOX/FILE-2BOX/FILE,
STRAIGHT FRONT, SMOOTH EDGE, STRAIGHT HANDLE,NICKEL ACCENT, PENCIL TRAY, 30IND X 66IN, MFR./BRAND : GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, HZN-WOOD GRAIN: HAZELNUT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 817.32	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 817.32

LN/FY/Account Code	Dollar Amount
32/16/16-80045-6404-1001- - -1600- - -1600605	$ 817.32

Item # 34
Class-Item 425-06

TOLAR LOCATION
PART #: 6023Y
DESCRIPTION: TORSA, ENHANCED SYNCHRO CNTRL, MULTI ADJUSTABLE ARMS, MFR./BRAND SitOnIt Seating
OPTIONS: C25-CARPET CASTERS, FC11-GRAPHITE FRAME, Z3-GRAPHITE BACK SUPPORT/ARMS
B14-GRAPHITE BASE, ~-NO SELECTION, MC5-ONYX MESH, FG1-FABRIC GRADE 1, SPICE COLOR SELECTION
PEPPERCORN-SPICE PEPPERCORN, ~-NO SELECTION, KD-KNOCKED DOWN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 384.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,152.00

LN/FY/Account Code	Dollar Amount
34/16/16-80045-6404-1001- - -1600- - -1600605	$ 1,152.00

Item # 35
Class-Item 931-45

INSTALLATION AND DELIVERY: Two Workstations and seating. Labor to be completed during normal business hours 8am -5pm in one trip.

DELIVERY ADDRESS:
105 PINE LANE
TOLAR, TX 76746

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,416.00	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,416.00

LN/FY/Account Code	Dollar Amount
35/16/16-80045-6404-1001- - -1600- - -1600605	$ 2,416.00

Item # 36
Class-Item 962-86

FREIGHT: Shipping and handling for TOLAR TEXAS

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

LN/FY/Account Code	Dollar Amount
36/16/16-80045-6404-1001- - -1600- - -1600605	$ 0.00

Item # 37
Class-Item 425-94

CASTROVILLE LOCATION
PART #: E2AG-3016-F
DESCRIPTION: ADD-ON PANEL,GLAZED,30IN.W X 16IN.H, MFR./BRAND: HAWORTH
OPTIONS: SK-1C-CLEAR GRD A, TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 151.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 607.44

LN/FY/Account Code	Dollar Amount
37/16/16-80045-6404-1001- - -1600- - -1600397	$ 607.44

Item # 38
Class-Item 425-94

CASTROVILLE LOCATION
PART #: E2CC-90-1
DESCRIPTION: 90 DEGREE TOP CAP, FOR 2-, 3-, OR 4-WAY, MFR./BRAND: HAWORTH
OPTIONS: TR-K-SMOOTH - CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 10.49	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 41.96

LN/FY/Account Code	Dollar Amount
38/16/16-80045-6404-1001- - -1600- - -1600397	$ 41.96

Item # 39
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2DN-3038-B
Description: MONO LAMINATE PANEL, SQUARE TOP CAP, NO POWER, 30IN X 40IN, Mfr./Brand: Haworth
Options: H-CLF-WILSONART SABLE SOAPS,TR-K-CHARCOAL, 3056AN (40/16)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 281.59	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,126.36

LN/FY/Account Code	Dollar Amount
39/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,126.36

Item # 40
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2DP-330-B
Description: MONO LAMINATE PANEL, SQUARE TOP CAP, 3-CIRC, 36IN X 32IN, Mfr./Brand: Haworth
Options: H-CLF-WILSONART SABLE SOAPS, ,TR-K-CHARCOAL, 3632GP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 343.35	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,030.05

LN/FY/Account Code	Dollar Amount
40/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,030.05

Item # 41
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2DP-4230-B
Description: MONO LAMINATE PANEL, SQUARE TOP CAP, 3-CIRC, 42IN X 32IN, Mfr./Brand: Haworth
Options: H-CLF-WILSONART SABLE SOAPS, TR-K-CHARCOAL, 4232GP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 367.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,103.28

LN/FY/Account Code	Dollar Amount
41/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,103.28

Item # 42
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2EC-1
Description: PANEL, TOP CAP END PLUG, Mfr./Brand: Haworth
Options: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	$ 4.24	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 38.16

LN/FY/Account Code	Dollar Amount
42/16/16-80045-6404-1001- - -1600- - -1600397	$ 38.16

Item # 43
Class-Item 425-94

CASTROVILLE LOCATION
Part #: SREH-3816
Description: SIDE RAIL 40IN - 16IN, ADD ON PANELS
Options: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 21.13	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 84.52

LN/FY/Account Code	Dollar Amount
43/16/16-80045-6404-1001- - -1600- - -1600397	$ 84.52

Item # 44
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WMK-38
Description: WALL MOUNT KIT 40IN
Options: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 19.09	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 57.27

LN/FY/Account Code	Dollar Amount
44/16/16-80045-6404-1001- - -1600- - -1600397	$ 57.27

Item # 45
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2FM-3200-3
Description: TOP FEED MODULE,PANEL HEIGHT 32IN.-56IN., Mfr./Brand: Haworth
Options: TR-K-SMOOTH - CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 271.66	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,086.64

LN/FY/Account Code	Dollar Amount
45/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,086.64

Item # 46
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2MN-338-B
Description: MONO PANEL,SQUARE TOP CAP, NO-POWER, 36IN.W X 40IN.H, Mfr./Brand: Haworth
Options: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A, 3640CN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 144.82	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 868.92

LN/FY/Account Code	Dollar Amount
46/16/16-80045-6404-1001- - -1600- - -1600397	$ 868.92

Item # 47
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2MN-346-B
Description: MONO PANEL,SQUARE TOP CAP, NO-POWER, 36IN.W X 48IN.H, Mfr./Brand: Haworth
Options: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A, 3648BN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 150.65	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 451.95

LN/FY/Account Code	Dollar Amount
47/16/16-80045-6404-1001- - -1600- - -1600397	$ 451.95

Item # 48
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2MP-338-B
Description: MONO PANEL,SQUARE TOP CAP, WITH POWER,36IN.W X 40IN.H, Mfr./Brand: Haworth
Options: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A, 3640FP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 187.71	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 563.13

LN/FY/Account Code	Dollar Amount
48/16/16-80045-6404-1001- - -1600- - -1600397	$ 563.13

Item # 49
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2MP-346-B
Description: MONO PANEL, SQUARE TOP CAP, WITH POWER, 36IN.W X 48IN.H, Mfr./Brand: Haworth
Options: (PY)-TAILORED GRD A, PY-MA-MANNEQUIN GRD A, TR-K-CHARCOAL GRD A, 3648DP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 193.54	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 387.08

LN/FY/Account Code	Dollar Amount
49/16/16-80045-6404-1001- - -1600- - -1600397	$ 387.08

Item # 50
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2PC-30-V
Description: 90 DEGREE FINISH POST, PAINTED, 32IN.H, Mfr./Brand: Haworth
Options: TR-K-SMOOTH - CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 20.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 41.86

LN/FY/Account Code	Dollar Amount
50/16/16-80045-6404-1001- - -1600- - -1600397	$ 41.86

Item # 51
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2PC-46
Description: 90 DEGREE FINISH POST, PAINTED, 48IN.H, Mfr./Brand: Haworth
Options: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 19.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 39.72

LN/FY/Account Code	Dollar Amount
51/16/16-80045-6404-1001- - -1600- - -1600397	$ 39.72

Item # 52
Class-Item 425-94

CASTROVILLE LOCATION
Part #: E2PS-46
Description: 180 DEGREE FINISH POST, PAINTED, 48IN.H, Mfr./Brand: Haworth
Options: TR-K-CHARCOAL GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 16.27	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 16.27

LN/FY/Account Code	Dollar Amount
52/16/16-80045-6404-1001- - -1600- - -1600397	$ 16.27

Item # 53
Class-Item 425-94

CASTROVILLE LOCATION
Part #: KU5M-0000-1NNN
Description: MONITOR ARM,ADJ POST ARM, SINGLE MONITOR, Mfr./Brand: Haworth
Options:TR-SR-SILVER GRD A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 249.60	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 748.80

LN/FY/Account Code	Dollar Amount
53/16/16-80045-6404-1001- - -1600- - -1600397	$ 748.80

Item # 54
Class-Item 425-94

CASTROVILLE LOCATION
Part #: LSET-1
Description: HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1, Mfr./Brand: Haworth
Options: LX--LOCK COLOR, BP-CHROME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 0.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.00

LN/FY/Account Code	Dollar Amount
54/16/16-80045-6404-1001- - -1600- - -1600397	$ 0.00

Item # 55
Class-Item 425-94

CASTROVILLE LOCATION
Part #: PCSS-3-B
Description: UNIGROUP-STRAIGHT PAN POWER CONNECTOR, POWER, 3CIR,332, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25.44	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25.44

LN/FY/Account Code	Dollar Amount
55/16/16-80045-6404-1001- - -1600- - -1600397	$ 25.44

Item # 56
Class-Item 425-94

CASTROVILLE LOCATION
Part #: PRD-3-B
Description: DUPLEX RECEPTACLES (BOX OF 6), Mfr./Brand: Haworth
Options: TR--SURFACE 1, K-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 34.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 104.58

LN/FY/Account Code	Dollar Amount
56/16/16-80045-6404-1001- - -1600- - -1600397	$ 104.58

Item # 57
Class-Item 425-94

CASTROVILLE LOCATION
Part #: SCD-19
Description: STEEL CENTER DRAWER,1 LOCK, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 151.08	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 453.24

LN/FY/Account Code	Dollar Amount
57/16/16-80045-6404-1001- - -1600- - -1600397	$ 453.24

Item # 58
Class-Item 425-94

CASTROVILLE LOCATION
Part #: SPLE-9494
Description: PNL ASSY,SHORT DR,4238 RH,SOLID,HDCP LVR,UG2, Mfr./Brand: Haworth
Options: HC-08J, TR-00K, 4240EN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 578.62	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,157.24

LN/FY/Account Code	Dollar Amount
58/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,157.24

Item # 59
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WUCR-3636-LJSAN44
Description: WORKSURFACE, CORNER 90 DEGREE WRAP, 36DX36W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, 24 ,24, Mfr./Brand: Haworth
Options: H-CLF-COL-WILSONART SABLE SOAPS, HP-8J-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 115.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 347.19

LN/FY/Account Code	Dollar Amount
59/16/16-80045-6404-1001- - -1600- - -1600397	$ 347.19

Item # 60
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WURA-1878-LJSA
Description: WORKSURFACE, RECTANGULAR, 18DX78W, LAMINATE, EDGEBAND, STANDARE CORE, NOTCHED, Mfr./Brand: Haworth
Options: H-CLF-WILSONART SABLE SOAPS, HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 117.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 117.73

LN/FY/Account Code	Dollar Amount
60/16/16-80045-6404-1001- - -1600- - -1600397	$ 117.73

Item # 61
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WURA-1880-LJSA
Description: WORKSURFACE, RECTANGULAR,18DX80W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, Mfr./Brand: Haworth
Options: H-CLF-WILSONART SABLE SOAPS, HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 120.13	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 240.26

LN/FY/Account Code	Dollar Amount
61/16/16-80045-6404-1001- - -1600- - -1600397	$ 240.26

Item # 62
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WURA-2436-LJSA
Description: WORKSURFACE, RECTANGULAR, 24DX36W, LAMINATE, EDGEBAND, STANDARD CORE, NOTCHED, Mfr./Brand: Haworth
Options: H-CLF-COL-WILSONART SABLE SOAPS, HP-8J-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 67.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 335.00

LN/FY/Account Code	Dollar Amount
62/16/16-80045-6404-1001- - -1600- - -1600397	$ 335.00

Item # 63
Class-Item 425-94

CASTROVILLE LOCATION
Part #: WURA-2442-LJSA
Description: WORKSURFACE, RECTANGULAR, 24DX42W, LAMINATE, EDGEBAND, STANDAR CORE, NOTCHED, Mfr./Brand: Haworth
Options: H-CLF-COL-WILSONART SABLE SOAPS, HP-8J-CHARCOAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 74.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 224.79

LN/FY/Account Code	Dollar Amount
63/16/16-80045-6404-1001- - -1600- - -1600397	$ 224.79

Item # 64
Class-Item 425-94

CASTROVILLE LOCATION
Part #: ZEBA-0000-PL
Description: BRACKET,SIDE,FOR UNIGROUP/TOO/PLACES, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 11.55

LN/FY/Account Code	Dollar Amount
64/16/16-80045-6404-1001- - -1600- - -1600397	$ 11.55

Item # 65
Class-Item 425-94

CASTROVILLE LOCATION
Part #: ZEBA-0000-PR
Description: BRACKET,SIDE,FOR UNIGROUP/TOO/PLACES, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 11.55

LN/FY/Account Code	Dollar Amount
65/16/16-80045-6404-1001- - -1600- - -1600397	$ 11.55

Item # 66
Class-Item 425-94

CASTROVILLE LOCATION
Part #: ZEBD-1600-PP
Description: UNIGROUP/TOO/PLACES, CNTLVR BRACKET,STANDARD,16.5IN.D,BH, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	$ 21.69	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 281.97

LN/FY/Account Code	Dollar Amount
66/16/16-80045-6404-1001- - -1600- - -1600397	$ 281.97

Item # 67
Class-Item 425-94

CASTROVILLE LOCATION
Part #: ZEBR-0000-PN
Description: WORKSURFACE, REAR-CORNER BRACKET, IF, SVC, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 3.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 11.55

LN/FY/Account Code	Dollar Amount
67/16/16-80045-6404-1001- - -1600- - -1600397	$ 11.55

Item # 68
Class-Item 425-94

CASTROVILLE LOCATION
Part #: EL-3009
Description: WORK SURFACE SUPPORTING, FILE/FILE, 27-3/4HX21- 7/8DX15-1/4W, Mfr./Brand: Haworth
Options: LL-_LL SERIES CHROME-NICKEL SCALLOPED, LL KEY ALI-SPECIFY KEY PLAN ON PO,
A-__FULL PULL SQUARE FRONT, 0006-HW-CHARCOAL, A-(2) 12IN FILE DRAWER DIVIDERS,
~-NO SECURITY UPGRADE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 190.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 570.00

LN/FY/Account Code	Dollar Amount
68/16/16-80045-6404-1001- - -1600- - -1600397	$ 570.00

Item # 69
Class-Item 425-94

CASTROVILLE LOCATION
Part #: EL-3011
Description: WORK SURFACE SUPPORTING, BOX/BOX/FILE, 27-3/4HX21-7/8DX15-1/4W, Mfr./Brand: Haworth
Options: LL-_LL SERIES CHROME-NICKEL SCALLOPED, LL KEY ALI-SPECIFY KEY PLAN ON PO,
A-__FULL PULL SQUARE FRONT, 0006-HW-CHARCOAL, A-(2)6IN DVDR(1)12IN DVDR(1)PENCIL TRAY,
~-NO SECURITY UPGRADE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 213.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 639.00

LN/FY/Account Code	Dollar Amount
69/16/16-80045-6404-1001- - -1600- - -1600397	$ 639.00

Item # 70
Class-Item 425-06

CASTROVILLE LOCATION
Part #: 6023Y
Description: TORSA, ENHANCED SYNCHRO CONTROL, MULTIPLE ADJUSTABLE ARMS, Mfr./Brand: SitOnIt Seating.
Options: C25-CARPET CASTERS, FC11-GRAPHITE FRAME, Z3-GRAPHITE BACK SUPPORT/ARMS,
B14-GRAPHITE BASE, ~-NO SELECTION, MC5-ONYX MESH, FG1-FABRIC GRADE 1, SPICE COLOR SELECTION
PEPPERCORN-SPICE PEPPERCORN, ~-NO SELECTION, KD-KNOCKED DOWN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 384.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,920.00

LN/FY/Account Code	Dollar Amount
70/16/16-80045-6404-1001- - -1600- - -1600397	$ 1,920.00

Item # 72
Class-Item 931-45

INSTALLATION AND DELIVERY: Five Workstations and chairs. Labor to be completed during normal business hours 8am to 5pm and with two trips.

DELIVERY ADDRESS:
8366 FM-471 SOUTH
CASTROVILLE, TX 78009

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 3,571.43	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,571.43

LN/FY/Account Code	Dollar Amount
72/16/16-80045-6404-1001- - -1600- - -1600397	$ 3,571.43

Item # 73
Class-Item 962-86

FREIGHT: Shipping and handling for Castroville Texas

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

LN/FY/Account Code	Dollar Amount
73/16/16-80045-6404-1001- - -1600- - -1600397	$ 0.00

Item # 74
Class-Item 425-94

MARLIN LOCATION
Part: SCD-19
Description: STEEL CENTER DRAWER,1 LOCK, Mfr./Brand: Haworth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 151.08	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 151.08

LN/FY/Account Code	Dollar Amount
74/16/16-80045-6404-1001- - -1600- - -1600658	$ 151.08

Item # 75
Class-Item 425-94

MARLIN LOCATION
Part #: LSET-1
Description: HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1, Mfr./Brand: Haworth
Options: LX-BP-CHROME GRD A

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

LN/FY/Account Code	Dollar Amount
75/16/16-80045-6404-1001- - -1600- - -1600658	$ 0.00

Item # 77
Class-Item 425-06

MARLIN LOCATION
Part #: 6023Y
Description: TORSA, ENHANCED SYNCHRO CNTRL, MULTIADJUSTABLE ARMS, Mfr./Brand: SitOnIt Seating.
Options: C25-CARPET CASTERS, FC11-GRAPHITE FRAME, Z3-GRAPHITE BACK SUPPORT/ARMS,
B14-GRAPHITE BASE, ~-NO SELECTION, MC5-ONYX MESH, FABRIC GRADE 1,
SPICE COLOR SELECTION: PEPPERCORN-SPICE PEPPERCORN,
~-NO SELECTION, KD-KNOCKED DOWN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 384.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 768.00

LN/FY/Account Code	Dollar Amount
77/16/16-80045-6404-1001- - -1600- - -1600658	$ 768.00

Item # 78
Class-Item 425-94

MARLIN LOCATION
Part #: 7NDN-203665LFB
Description: STORAGE. UNIT, DOUBLE DOORS,WITH TWO (2) LATERAL FILES, LK, TWO (2) ADJUSTABLE SHELVES, SMOOTH EDGE, STRAIGHT HANDLE, NICKEL ACCENT, 20IND X 36INW X 65-1/2IN
Options: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 791.19	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 791.19

LN/FY/Account Code	Dollar Amount
78/16/16-80045-6404-1001- - -1600- - -1600658	$ 791.19

Item # 79
Class-Item 425-94

MARLIN LOCATION
Part #: 7NDN-F4272SA
Description: DESK, SINGLE PEDESTAL, LEFT, FULL-HEIGHT MODESTY, BOX/FILE, BOW FRONT, SMOOTH EDGE,STRAIGHT HANDLE, NICKEL ACCENT, PENCIL TRAY, 42IND X 72INW,Mfr./Brand: Haworth
Options: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 732.10	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 732.10

LN/FY/Account Code	Dollar Amount
79/16/16-80045-6404-1001- - -1600- - -1600658	$ 732.10

Item # 80
Class-Item 425-94

MARLIN LOCATION
Part #: 7NDN-S2072F
Description: CREDENZA, SINGLE PEDESTAL, RIGHT, BOX/FILE, SMOOTH EDGE, STRAIGHT HANDLE, NICKEL ACCENT, PENCIL TRAY,LIKE, GROMMET ON BACK, 20IND X 72INW, Mfr./Brand: Haworth
Options: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 499.45	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 499.45

LN/FY/Account Code	Dollar Amount
80/16/16-80045-6404-1001- - -1600- - -1600658	$ 499.45

Item # 81
Class-Item 425-94

MARLIN LOCATION
Part #: 7NNN-BR2448
Description: BRIDGE-RETURN, SMOOTH EDGE, FULL-HEIGHT MODESTY PANEL, ONE (1) GROMMET, 24IN)D X 48INW, Mfr./Brand: Haworth
Options: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 188.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 188.33

LN/FY/Account Code	Dollar Amount
81/16/16-80045-6404-1001- - -1600- - -1600658	$ 188.33

Item # 82
Class-Item 425-94

MARLIN LOCATION
Part #: 7NNN-DT2436A
Description: WORK SURFACE, RECTANGULAR, SMOOTH EDGE, FULL-HEIGHT MODESTY
PANEL, TWO (2) FULL-WIDT H LEGS, ONE (1) GROMMET, 24IND X 36INW, Mfr./Brand: Haworth
Options: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 249.73	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 249.73

LN/FY/Account Code	Dollar Amount
82/16/16-80045-6404-1001- - -1600- - -1600658	$ 249.73

Item # 83
Class-Item 425-94

MARLIN LOCATION
Part #: 7NNN-E723616P
Description: HUTCH,4 DOORS, SMOOTH EDGE,CLEARANCE 17-3/8IN,GROMMET, FULL-WD WIR E ACC.,
16IND X 72INW X 36INH, Mfr./Brand: Haworth
Options: 1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 541.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 541.00

LN/FY/Account Code	Dollar Amount
83/16/16-80045-6404-1001- - -1600- - -1600658	$ 541.00

Item # 84
Class-Item 425-94

MARLIN LOCATION
Part #: LGC-GRV25N
Description: GROMMET FOR CONCEPT 70, 300, 400E, BLACK, Mfr./Brand: Groupe Lacasse

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 11.54	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 11.54

LN/FY/Account Code	Dollar Amount
84/16/16-80045-6404-1001- - -1600- - -1600658	$ 11.54

Item # 85
Class-Item 425-94

MARLIN LOCATION
Part #: A-UNLSUF1624
Description: LINEAR UP-MOUNT PRIVACY SCREEN, TACKABLE, FABRIC, 16 X 2 4, Mfr./Brand: Affordable Interior Systems (AIS)
Options: F172T-MORE FABRIC, RO-F2068-ENGLISH TOFFEE, PAINTMA-15-PAINT GRADE A,
RO-P0010-DT - DARK TONE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 123.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 246.00

LN/FY/Account Code	Dollar Amount
85/16/16-80045-6404-1001- - -1600- - -1600658	$ 246.00

Item # 86
Class-Item 931-45

INSTALLATION AND DELIVERY: Labor to be completed during normal business hours 8am-5pm in one trip.

DELIVERY ADDRESS:
125 BRIDGE ST
MARLIN, TX 78661

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,850.00	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,850.00

LN/FY/Account Code	Dollar Amount
86/16/16-80045-6404-1001- - -1600- - -1600658	$ 1,850.00

Item # 87
Class-Item 962-86

FREIGHT: Shipping and Handling for Marlin Texas

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25.00

LN/FY/Account Code	Dollar Amount
87/16/16-80045-6404-1001- - -1600- - -1600658	$ 25.00

Item # 88
Class-Item 425-94

HEMPHILL LOCATION
PART #: SCD-19
DESCRPITION: STEEL CENTER DRAWER,1 LOCK, MFR./BRAND: HAWORTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 151.08	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 302.16

LN/FY/Account Code	Dollar Amount
88/16/16-80045-6404-1001- - -1600- - -1600235	$ 302.16

Item # 89
Class-Item 425-94

HEMPHILL LOCATION
PART #: LSET-1
DESCRIPTION: LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 1, MFR./BRAND: HAWORTH
OPTIONS: ,LX--LOCK COLOR, BP-CHROME

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

LN/FY/Account Code	Dollar Amount
89/16/16-80045-6404-1001- - -1600- - -1600235	$ 0.00

Item # 90
Class-Item 425-94

HEMPHILL LOCATION
PART #: A-UNLSUF1624
DESCRIPTION: LINEAR UP-MOUNT PRIVACY SCREEN, TACKABLE, FABRIC, 16 X 2 4, MFR./BRAND: AFFORDABLE INTERIOR SYSTEMS (AIS)
OPTIONS: F172T-ENGAGE TOFFE, PAINTMA-15-PAINT GRADE A, RO-P0010-DT - DARK TONE
QUICKSHIP, FABRIC: ENGAGE TOFFE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 123.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 123.00

LN/FY/Account Code	Dollar Amount
90/16/16-80045-6404-1001- - -1600- - -1600235	$ 123.00

Item # 91
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NDN-203665LFB
DESCRIPTION: STORAGE. UNIT, DOUBLE DOORS, WITH TWO (2) LATERAL FILES, LK, TWO (2) ADJUSTABLE SHELVES, SMOOTH EDGE ,STRAIGHT HANDLE, NICKEL ACCENT, 20IND X 36INW X 65-1/2IN, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 772.26	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,544.52

LN/FY/Account Code	Dollar Amount
91/16/16-80045-6404-1001- - -1600- - -1600235	$ 1,544.52

Item # 92
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NDN-F2072S
DESCRIPTION: CREDENZA,SINGLE PEDESTAL, LEFT,BOX/FILE, SMOOTH EDGE, STRAIGHT HANDLE, NICKEL AC CENT,PENCIL TRAY,LK, GROMMET ON BACK, 20IND X 72IN, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 459.57	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 459.57

LN/FY/Account Code	Dollar Amount
92/16/16-80045-6404-1001- - -1600- - -1600235	$ 459.57

Item # 93
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NDN-F4272SA
DESCRIPTOIN: DESK, SINGLE PEDESTAL, LEFT, FULL-HEIGHT MODESTY, BOX/FILE, BOW FRONT,SMOOTH EDGE, STRAIGHT HANDLE, NICKEL ACCENT, PENCIL TRAY, 42IND X 72INW, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 714.59	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 714.59

LN/FY/Account Code	Dollar Amount
93/16/16-80045-6404-1001- - -1600- - -1600235	$ 714.59

Item # 94
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NDN-S2072F
DESCRIPTION: CREDENZA,SINGLE PEDESTAL, RIGHT, BOX/FILE, SMOOTH EDGE, STRAIGHT HANDLE, NICKEL ACCENT, PENCIL TRAY, LK, GROMMET ON BACK, 20IND X 72INW, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 487.51	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 487.51

LN/FY/Account Code	Dollar Amount
94/16/16-80045-6404-1001- - -1600- - -1600235	$ 487.51

Item # 95
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NDN-S4272FA
DESCRIPTION: DESK,SINGLE PEDESTAL, RIGHT, FULL-HEIGHT MODESTY, BOX/FILE, BOW FRONT, SMOOTH EDGE, STRAIGHT HANDLE, NICKEL ACCENT, PENCIL TRAY, 42IND X 72INW, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 673.59	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 673.59

LN/FY/Account Code	Dollar Amount
95/16/16-80045-6404-1001- - -1600- - -1600235	$ 673.59

Item # 96
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NNN-BR2448
DESCRIPTION: BRIDGE-RETURN, SMOOTH EDGE, FULL-HEIGHT MODESTY PANEL, ONE (1) GROMMET, 24IND X 48INW, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 173.47	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 346.94

LN/FY/Account Code	Dollar Amount
96/16/16-80045-6404-1001- - -1600- - -1600235	$ 346.94

Item # 97
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NNN-DT2436A
DESCRIPTION: WORK SURFACE,RECT,SMOOTH EDGE, FULL-HEIGHT MODESTY PANEL, 2 FULL-WIDT H LEGS,1 GROMMET, 24INDX36INW, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 229.79	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 229.79

LN/FY/Account Code	Dollar Amount
97/16/16-80045-6404-1001- - -1600- - -1600235	$ 229.79

Item # 98
Class-Item 425-94

HEMPHILL LOCATION
PART #: QS7NNN-E723616P
DESCRIPTION: HUTCH,4 DOORS, SMOOTH EDGE, CLEARANCE 17-3/8IN,GROMMET, FULL-WD WIR E ACC., 16IND X 72INW X 36INH, MFR./BRAND: GROUPE LACASSE
OPTIONS: (1)-SINGLE-TONE, DCH-WOOD GRAIN: DARK CHOCOLATE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 497.87	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 995.74

LN/FY/Account Code	Dollar Amount
98/16/16-80045-6404-1001- - -1600- - -1600235	$ 995.74

Item # 99
Class-Item 425-94

HEMPHILL LOCATION
PART #: QSLGC-GRV25N
DESCRIPTION: GROMMET FOR CONCEPT 70, 300, 400E, BLACK, MFR./BRAND: GROUPE LACASSE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 11.26	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 22.52

LN/FY/Account Code	Dollar Amount
99/16/16-80045-6404-1001- - -1600- - -1600235	$ 22.52

Item # 100
Class-Item 425-06

HEMPHILL LOCATION
PART #: 6023Y
DESCRIPTION: TORSA, ENHANCED SYNCHRO CNTRL, MULTIPLE ADJUSTABLE ARMS, MFR./BRAND: SitOnIt SEATING
OPTIONS: C25-CARPET CASTERS, FC11-GRAPHITE FRAME, Z3-GRAPHITE BACK SUPPORT/ARMS,
B14-GRAPHITE BASE, ~-NO SELECTION, MC5-ONYX MESH, FG1-FABRIC GRADE 1, SPICE COLOR SELECTION
PEPPERCORN-SPICE PEPPERCORN, ~-NO SELECTION, KD-KNOCKED DOWN, QUICKSHIP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 384.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,152.00

LN/FY/Account Code	Dollar Amount
100/16/16-80045-6404-1001- - -1600- - -1600235	$ 1,152.00

Item # 102
Class-Item 931-45

INSTALLATION AND DELIVERY: Labor to be completed during normal business hours 8am to 5pm in one trip.

DELIVERY ADDRESS
213 MARKET STREET
HEMPHILL, TX 75946

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,343.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,343.00

LN/FY/Account Code	Dollar Amount
102/16/16-80045-6404-1001- - -1600- - -1600235	$ 2,343.00

Item # 103
Class-Item 962-86

FREIGHT: Shipping and Handling for Hemphill Texas

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25.00

LN/FY/Account Code	Dollar Amount
103/16/16-80045-6404-1001- - -1600- - -1600235	$ 25.00

Item # 2

Background Check
Installation location requires controlled access. Contractors and subcontractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section '26. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2016.

U.S. Department of Homeland Security E-Verify System
By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Change Orders
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

Quantity(ies)
Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 44,636.69

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER