



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009164

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 Del Rio Area Office 2012 Veterans Blvd. Del Rio, TX 78840-3040 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 # 18

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158383 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 1  
Class-Item 425-21

Item # 425-21-641805; SH Junior Executive Desk; Walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,072.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,144.00

<u>LN/FY/Account Code</u> 1/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 2,144.00
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Item # 2  
Class-Item 425-21

Item #425-21-642357: Keyed alike on Item # 425-21-641805 SH Junior Executive Desk to match Item # 425-14-482001Traditional Credenza

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.00

<u>LN/FY/Account Code</u> 2/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 14.00
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Item # 3  
Class-Item 425-14

Item # 425-14-482001; SH Junior Credenza; Walnut - Grommet location GQ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 896.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,792.00

<u>LN/FY/Account Code</u> 3/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,792.00
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Item # 4  
Class-Item 425-21

Item # 425-14-482506; Pullout Keyboard Drawer for Item # 425-14-482001 SH Junior Credenza

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 41.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.00

<u>LN/FY/Account Code</u> 4/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 82.00
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Item # 5  
Class-Item 425-21

Item # 425-14-482472 Keyed alike for Item # 425-14-482001 SH Junior Credenza to match Item # 425-21-641805 SH Junior Executive Desk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 5/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 6  
Class-Item 425-41

Item # 425-41-311108; SH Four Drawer File; Walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 748.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 748.00

<u>LN/FY/Account Code</u> 6/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 748.00
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Item # 7  
Class-Item 425-03

Item # 425-03-361356 SH Traditional Bookcase w/Single Shelf; Walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 201.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 201.00

<u>LN/FY/Account Code</u> 7/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 201.00
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Item # 8  
Class-Item 425-03

Item # 425-03-361455 SH Traditional Bookcase w/Four Shelves; Walnut

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 440.00

<u>LN/FY/Account Code</u> 8/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 440.00
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Item # 9  
 Class-Item 425-03

Item # 425-03-361497 Additional Self/Four Pins for Item #425-03-361455 SH Traditional Bookcase w/Four Shelves

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.00

<u>LN/FY/Account Code</u> 9/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 42.00
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Item # 10  
 Class-Item 425-07

Item # 425-08-100288 Executive Chair; Walnut Stain/ Oxford Vinyl

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 10/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 500.00
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Item # 11  
 Class-Item 425-21

Item # 425-21-INSTALL installation for Item # 425-21-641805 SH Junior Desk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u> 11/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 200.00
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Item # 12  
 Class-Item 425-21

Item # 425-14-INSTALL installation for Item # 425-14-482001 Credenza

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u> 12/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 200.00
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Item # 13  
 Class-Item 425-21

Item # 425-41-INSTALL installation for Item # 425-41-311108 SH Four Drawer File

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 13/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 14  
 Class-Item 425-21

Item # 425-03-INSTALL installation for Item # 425-03-361356 Traditional Bookcase

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 14/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 15  
 Class-Item 425-21

Item # 425-03-INSTALL installation for Item # 425-03-361455 Traditional Bookcase

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 15/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 16  
 Class-Item 425-07

Item # 425-08-INSTALL installation for Item # 425-08-100288 Executive Chair; Stain Walnut/ Oxblood Vinyl

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 16/16/16-52015-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 30.00
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Item # 17

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2016.

Installation location requires controlled access.

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 (HQ 22), 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. In addition, TXDPS has the right to prevent the Performing Agency's personnel from gaining access to the TXDPS building(s) 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:	\$ 6,618.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER