



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009228

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
Dispute Resolution Office
Building C-Annex Room #CA-103
5805 North Lamar Blvd
Austin, TX 78752-4431
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

Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16158723. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 425-A2
Contract Terms: 8/1/1991 - 12/31/2099
Expected Delivery Date: 10/24/2016

Item # 1
 Class-Item 425-07

Commodity Code:42508200567

Description: Arm Chair - Jamestown Vinyl w/ fruitwood stain

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u> 1/16/16-10511-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 800.00
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Item # 2
 Class-Item 931-45

Commodity Code: 425082005671

Description: Installation within

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u> 2/16/16-10511-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 40.00
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Item # 3
 Class-Item 425-21

Commodity Code: 42521642316

Description: Clerical/Executive Desk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 972.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 972.00

<u>LN/FY/Account Code</u> 3/16/16-10511-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 972.00
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Item # 4
 Class-Item 931-45

Commodity Code: 425216423161

Description: Inside Installation within

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> 4/16/16-10511-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 75.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,887.00

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER