



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009256

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

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Vendor Number: 00031236
OFFICEWISE FURNITURE AND SUPPLY

2310 W. Michigan Ave
Midland, TX 79701

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Texas Department of Public Safety
Midland District Office
2405 South Loop 250 West
Midland, TX 79703-7410
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.: 30

Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16158930 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TERMS AND CONDITIONS
By acceptance of this Purchase Order, awarded vendor agrees that only TXMAS Contract TXMAS-6-71111060 and TXDPS Terms and Conditions for Commodities and Services, rev. 04/2016, applies to this Purchase Order.

When in conflict, TXMAS-6-71111060 shall prevail.

WAIVERS
TCI Waiver F16-1229, approved by Lonnie Bunch, applies to this Purchase Order.

Item # 1
 Class-Item 425-54

Modular Furniture for TXDPS Midland Crime Lab

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,191.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,191.65

<u>LN/FY/Account Code</u> 1/16/16-79411-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,191.65
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Item # 2
 Class-Item 931-45

Inside Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 665.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 665.49

<u>LN/FY/Account Code</u> 2/16/16-79411-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 665.49
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 3,857.14

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990
 BUYER