



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009541

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
----------------------------	--------------------------------------------------------------------------------------------------------------------------------

S H I P T O	Texas Department of Public Safety Pflugerville Megacenter 216 E. Wells Branch Parkway Pflugerville, TX 78660 US Email: eprocurementshipping@dps.texas.gov (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.

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: apinvoices@dps.texas.gov (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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16187302. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 665-A2
 Contract Terms: 12/1/2001 - 11/30/2099

Expected Delivery Date: 9/7/2016

Item # 1

Class-Item 665-54

665-54-53390-2

Engraved plastic name plate 2" X 6" with adhesive, #11 Black/White, Upper/lower case, bevel edges, Roman Font, names: Kristen Zannucci, Sarah Volanos, Ben La, Gerardo Vega.

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

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 12.00

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER