



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002114**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/14/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
PO BOX 4013  
HUNTSVILLE TX 773424013  
United States

**Ship To:** 1P00  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3696696696

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16077214

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CXO Extreme Comfort Chair S/P# 425-60-29100-9	420/30	1.0000	EA	595.00000	595.00	01/26/2016
						<b>Schedule Total</b>	595.00
						ReqID: 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 1</b>	595.00
2- 1	CXO Headrest S/P # 425-60-29105-8	420/30	1.0000	EA	35.00000	35.00	01/26/2016
						<b>Schedule Total</b>	35.00
						ReqID: 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 2</b>	35.00

**Authorized Signature**

*Antonio D. Goodlow*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002114**

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	2 Place Settee S/P# 425-08-40094-4	420/30	1.0000	EA	450.00000	450.00	01/26/2016
						<b>Schedule Total</b>	450.00
						<u>ReqID:</u> 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 3</b>	450.00
4- 1	9500 High-back (Tilt swivel mechanism with tilt tension- black molded arms) S/P # 425-60-58007-0	420/64	6.0000	EA	170.00000	1020.00	01/26/2016
						<b>Schedule Total</b>	1020.00
						<u>ReqID:</u> 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 4</b>	1020.00
5- 1	Snap Multi Function High Back Chairs S/P # 425-60-26110-1	420/30	1.0000	EA	160.00000	160.00	01/26/2016
						<b>Schedule Total</b>	160.00
						<u>ReqID:</u> 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 5</b>	160.00

**Authorized Signature**

*Antonio D. Deedon*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002114**

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	T-shaped Arms for Snap Multi Function High Back Chairs S/P # 425-60-26111-9	420/30	1.0000	SET	25.00000	25.00	01/26/2016
						<b>Schedule Total</b>	<input type="text" value="25.00"/>
						<b>ReqID:</b> 0000002281	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 6</b>	<input type="text" value="25.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Antonio D. Deedon*

**01/14/2016**



# Purchase Order

PO No. 16077214

Order Date: 01/14/2016

Internal Tracking No.: 0000002114

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Dec Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560291009	<b>Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	EACH	\$595.00	\$595.00
2	42560	42560291009	<b>Recycled: Cxo Extreme Comfort Chair, Headrest Adjusts</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	EACH	\$35.00	\$35.00
3	42507	42508400944-1	<b>Settee, Wood, Traditional Two (2) Place, Diamond Tufted. Stain Color: Fruitwood.</b> Contract: 425-A5 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	EACH	\$450.00	\$450.00



# Purchase Order

PO No. 16077214

Order Date: 01/14/2016

Internal Tracking No.: 0000002114

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	42560	42560580070	<b>9500 Elite Leather High-Back Office Chair Available In Black Leather Only</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	6	EACH	\$170.00	\$1,020.00
5	42560	42560261101	<b>Snap multi-function high back task chair w/ lumbar back support "Pillows"; sculpted seat: w/carpet casters Black Shell only</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	EACH	\$160.00	\$160.00
6	42560	42560261119	<b>Arms-T-shaped for snap multi fuction high back task chair- width 1.5" H 2.5"</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	SET	\$25.00	\$25.00

Total **\$2,285.00**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid

**Requisition ID** 0000002281      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/12/2016

**Requisition Date** 01/12/2016      **Description** OSOW - Chairs

**HEADER COMMENTS:**

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Line 1	Description CXO Extreme Comfort Chair CC# 425-60-29100-9	UOM EA	Qty 1	Price 595.00	Amount 595.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 420	Item 30	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 595.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			595.00	Motor Carrier Division
Line Nbr 1	Comments <<OSOW - Debbie Fromme - Bldg. 22 CXO Extreme Comfort Chair CC# 425-60-29100-9 The warehouse was checked and there were no acceptable chairs>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Headrest CC# 425-60-29105-8	EA	1	35.00	35.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			420	30	Antonio Goodlow					
Schedule	1	Schedule Amount	35.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			35.00	Motor Carrier Division
Line Nbr	Comments									
2	<<OSOW - Debbie Fromme - Bldg. 22 Headrest CC# 425-60-29105-8>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
3	2 Place Settee CC# 425-08-40094-4	EA	1	450.00	450.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			420	30	Antonio Goodlow					
Schedule 1	Schedule Amount 450.00									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			450.00	Motor Carrier Division
Line Nbr	Comments									
3	<<OSOW - Debbie Fromme - Bldg. 22 2 Place Settee									

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

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Run Date: 1/14/2016  
Run Time: 10:41:36 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid

**Requisition ID** 0000002281      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/12/2016

**Requisition Date** 01/12/2016      **Description** OSOW - Chairs

**Line Nbr**      **Comments**  
CC# 425-08-40094-4>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	9500 High-back (Tilt swivel mechanism with tilt tension-black molded arms) CC# 425-60-58007-0	EA	6	170.00	1,020.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 420      **Item** 64      **Buyer** Antonio Goodlow

**Schedule 1**      **Schedule Amount** 1,020.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			1,020.00	Motor Carrier Division

**Line Nbr**      **Comments**  
4      <<OSOW - Debbie Fromme - Bldg. 22  
9500 High-back (Tilt swivel mechanism with tilt tension-black molded arms)  
CC# 425-60-58007-0  
The warehouse was checked and there were no acceptable chairs>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Snap Multi Function High Back Chairs CC# 425-60-26110-1	EA	1	160.00	160.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 420      **Item** 30      **Buyer** Antonio Goodlow

**Schedule 1**      **Schedule Amount** 160.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			160.00	Motor Carrier Division

**Line Nbr**      **Comments**  
5      <<OSOW - Debbie Fromme - Bldg. 22  
Snap Multi Function High Back Chairs  
CC# 425-60-26110-1  
The warehouse was checked and there were no acceptable chairs>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 3 of 3  
Run Date: 1/14/2016  
Run Time: 10:41:36 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid

**Requisition ID** 0000002281      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/12/2016

**Requisition Date** 01/12/2016      **Description** OSOW - Chairs

Line	Description	UOM	Qty	Price	Amount	Line Status
6	T-shaped Arms for Snap Multi Function High Back Chairs CC# 425-60-26111-9	SET	1	25.00	25.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			420	30	Antonio Goodlow

**Schedule** 1      **Schedule Amount** 25.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			25.00	Motor Carrier Division

**Line Nbr** 6      **Comments**  
<<OSOW - Debbie Fromme - Bldg. 22  
T-shaped Arms for Snap Multi Function High Back Chairs  
CC# 425-60-26111-9>>

**Total Requisition:** \$2,285.00