

Texas Dept of Motor Vehicles Purchase Order # 60800 000002114

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.								
⁷ endor:	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					
endor ID:	3696696696							
urchaser: hone: ax: mail:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.gov	Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
maii:	Anono.coodiow @txiniv.gov	Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov					

16077214

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	CXO Extreme Comfort Chair	420/30	1.0000	EA	595.00000	595.00	01/26/2016
	S/P# 425-60-29100-9						
						Schedule Total	595.00
				<u>Req</u> 000	<u>ID:</u> 0002281		
DSOW - D	Debbie Fromme - Bldg. 22				Item	Total for Line # 1	595.00
	Debbie Fromme - Bldg. 22 CXO Headrest S/P # 425-60-29105-8	420/30	1.0000	EA	Item 35.00000	Total for Line # 1	595.00
	CXO Headrest	420/30	1.0000	EA			
OSOW - D 2- 1	CXO Headrest	420/30	1.0000	Req	35.00000	35.00	01/26/2016

Authorized Signature

<u>01/14/2016</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000002114

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
						Schedule Total	450.00
				<u>Req</u> 000	<u>ID:</u> 0002281		
OSOW - D	ebbie Fromme - Bldg. 22				Iten	n Total for Line # 3	450.00
4- 1	9500 High-back (Tilt swivel mechanism with tilt tension- black molded arms)	420/64	6.0000	EA	170.00000	1020.00	01/26/2016
	S/P # 425-60-58007-0			Req	ID:	Schedule Total	1020.00
OSOW D	bebbie Fromme - Bldg. 22			000	0002281		
050 11 - D	coole Promine - Blag. 22				Iten	n Total for Line # 4	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
						Schedule Total	160.00
				<u>Req</u> 000	<u>ID:</u> 0002281		
OSOW - D	bebbie Fromme - Bldg. 22				Iten	n Total for Line # 5	160.00

Authorized Signature Antonio D. Desellen

<u>01/14/2016</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000002114

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
						Schedule Total	25.00
				<u>Req</u> 000	<u>ID:</u> 0002281		
OSOW - D	Debbie Fromme - Bldg. 22				Item	Total for Line # 6	25.00
						Total PO Amount	2285.00
	ents, Shipping papers, invoices a orized by Buyer prior to Shipme		ce must be identif	fied with our P	urchase Order N	umber. Overshipments wa	ill not be accepted

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. Deedlan



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.

Dee Dorsey.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agenc	/	Purc	haser	Email				Phone
Texas Vehicle	Department s - 608	Of Motor Anto	nio Goodlow	Antonio.Good	dlow@TxDMV.g	<u>ov</u>		(512) 465-4197
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	42560	42560291009	Recycled: Cxo Extreme Chair, Mesh Backing, Wa Design, Lumbar Support Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016		1	EACH	\$595.00	\$595.00
2	42560	42560291009	Recycled: Cxo Extreme Chair, Headrest Adjusts Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	e Comfort	1	EACH	\$35.00	\$35.00
3	42507	42508400944- 1	Settee, Wood, Tradition Place, Diamond Tufted. S Fruitwood. Contract: 425-A5 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	• •	1	EACH	\$450.00	\$450.00



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Order Date: 01/14/2016 Internal Tracking No.: 0000002114

Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item	QTY	UOM Unit Price	Extended Price
4	42560	42560580070	9500 Elite Leather High-Back Office Chair Available In Black Leather Only 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	Snap multi-function high back task chair w/ lumbar back support "Pillows"; sculpted seat: w/carpet casters Black Shell only Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/13/2016	1	EACH \$160.00	\$160.00
6	42560	42560261119	Arms-T-shaped for snap multi fuction high back task chair- width 1.5" H 2.5" 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 Extren 425-60-2910	ne Comfort Ch	hair CC#	UOM EA	Qty 1	Price 595.00	Amount 595.00	Line Status Approved
Vendor	ID Ver	ndor Loc	Vendor Nan	ne			Class 420	ltem 30	Buyer Antonio Goodlo	w
chedul	e 1 Sch	edule Ar	nount 595.00							
Dist _n	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
-	CX CC	O Extrem # 425-60	Debbie Fromme le Comfort Chair -29100-9 use was checked	-	ere no acce	eptable ch	airs>>			
Line 2			Descriptior Headrest (ו CC# 425-60-29	9105-8	UOM EA	Qty 1	Price 35.00	Amount 35.00	Line Status Approved
Vendor		ndor Loc		ne			Class 420	Item 30	Buyer Antonio Goodlo	9W
chedul Dist			Vendor Nan nount 35.00 Dept ID	ne Program	PCA	Appn.				Location
chedul	e 1 Sch	edule Ar	nount 35.00	-	PCA 35101	Appn. Yr. 2016	420	30	Antonio Goodle	
chedul Dist _n Line NI	e 1 Sch Account 733400 or Co <<0 Hea	edule Ar Fund 0001 omments DSOW - I adrest	nount 35.00 Dept ID 434001	Program	-	Yr.	420	30	Antonio Goodle	Location
Line NI	e 1 Sch Account 733400 or Co <<0 Hea	edule Ar Fund 0001 omments DSOW - I adrest	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description	Program - Bldg. 22	35101	Yr. 2016 UOM	420	30	Antonio Goodle	Location
Dist In Ln Ln Line NI	e 1 Sch Account 733400 or Cc <<(Hea CC	edule Ar Fund 0001 omments DSOW - I adrest	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description 2 Place Sett	Program - Bldg. 22 htee CC# 425-	35101	Yr. 2016 UOM	420 Agy CF1	30 Agy CF2 Price	Antonio Goodle Amount 35.00 Amount	Location Motor Carrier Division Line Status Approved
chedul Dist _n _ine Ni 	e 1 Sch Account 733400 or Cc <<0 Hea CC	edule Ar Fund 0001 omments DSOW - I adrest # 425-60	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description 2 Place Sett 4 Vendor Name nount 450.00	Program - Bldg. 22 htee CC# 425- ne	35101	UOM EA	420 Agy CF1 Qty 1 Class 420	30 Agy CF2 Price 450.00 Item 30	Antonio Goodle Amount 35.00 Amount 450.00 Buyer Antonio Goodle	Location Motor Carrier Division Line Status Approved
chedul Dist _n Line NP 2 	e 1 Sch Account 733400 or Cc <<(Hea CC	edule Ar Fund 0001 omments DSOW - I adrest # 425-60	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description 2 Place Sett 4 Vendor Nar	Program - Bldg. 22 htee CC# 425-	35101	Yr. 2016 UOM	420 Agy CF1 Qty 1 Class	30 Agy CF2 Price 450.00	Antonio Goodle Amount 35.00 Amount 450.00 Buyer	Location Motor Carrier Division Line Status Approved
hedul Dist .n Line N .ine N .ine /endor hedul Dist .n	e 1 Sch Account 733400 or Cc << Hea CC ID Ver e 1 Sch Account 733400	edule Ar Fund 0001 mments DSOW - I adrest # 425-60 ndor Loc edule Ar Fund 0001	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description 2 Place Sett 4 Vendor Nam nount 450.00 Dept ID 434001	Program - Bldg. 22 htee CC# 425- ne	35101	Yr. 2016 UOM EA	420 Agy CF1 Qty 1 Class 420	30 Agy CF2 Price 450.00 Item 30	Antonio Goodle Amount 35.00 Amount 450.00 Buyer Antonio Goodle	Location Motor Carrier Division Line Status Approved
hedul nist n ine Nt ine ine endor hedul bist n	e 1 Sch Account 733400 or Cc <cc ID Ver e 1 Sch Account 733400 or Cc</cc 	edule Ar Fund 0001 mments DSOW - I adrest # 425-60 ndor Loc edule Ar Fund 0001 mments	nount 35.00 Dept ID 434001 Debbie Fromme -29105-8>> Description 2 Place Sett 4 Vendor Nam nount 450.00 Dept ID 434001	Program - Bldg. 22 tee CC# 425- ne Program	35101 -08-40094-	Yr. 2016 UOM EA Appn. Yr.	420 Agy CF1 Qty 1 Class 420	30 Agy CF2 Price 450.00 Item 30	Antonio Goodle Amount 35.00 Amount 450.00 Buyer Antonio Goodle Amount Amount	Location Motor Carrier Division Line Status Approved



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				

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

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UOM Line Description Qty Price Amount Line Status Approved 9500 High-back (Tilt swivel 170.00 1,020.00 4 FA 6 mechanism with tilt tension-black molded arms) CC# 425-60-58007-0 Vendor ID Vendor Loc Vendor Name Class Item Buyer 420 64 Antonio Goodlow Schedule 1 Schedule Amount 1,020.00 Dist PCA Account Fund Dept ID Program Agy CF1 Agy CF2 Amount Location Appn. Ln Yr. 733400 0001 434001 35101 2016 1,020.00 Motor Carrier Division 1 Line Nbr Comments <<OSOW - Debbie Fromme - Bldg. 22 4 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>> UOM Description Price Line Status Line Qty Amount 5 Snap Multi Function High Back ΕA 1 160.00 160.00 Approved Chairs CC# 425-60-26110-1 Vendor ID Vendor Loc Vendor Name Class Item Buyer 420 30 Antonio Goodlow Schedule 1 Schedule Amount 160.00 Dist Fund Dept ID PCA Agy CF1 Location Account Program Appn. Agy CF2 Amount Yr. Ln 733400 434001 35101 160.00 Motor Carrier Division 0001 2016 1 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

Busi	ness Unit	60800		Origiı	n MCD		Requestor	Elizabeth Is	rael BCM Status	Valid
Requ	uisition ID	000000	2281	Status	s Approv	ved	Requestor Phone		Req Approv Date	al 01/12/2016
Requ Date	uisition	01/12/2	016	Description	n OSOV	/ - Chairs				
Line 6				rms for Snap gh Back Chai		UOM SET	Qty 1	Price 25.00	Amount 25.00	Line Status Approved
Vendor		idor Loc		ne			Class 420	Item 30	Buyer Antonio Goodlo	w
Schedul			nount 25.00	D	DO 4	A	4 054	4 0.50	A	Leaster
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 Ni 6	<<0 T-sl	haped Ar	Debbie Fromme ms for Snap Mul -26111-9>>		gh Back C	hairs				

Total Requisition: \$2,285.00