



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002120

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/15/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
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:

16077609

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ithaca Ultra Task Chair - Sherpa black S/P# 42560151088	425/60	3.0000	EA	340.00000	1020.00	01/27/2016
						Schedule Total	1020.00
						ReqID: 0000002299	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 1	1020.00

Authorized Signature

Antonio D. Goodlow

01/15/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002120

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	T-shaped Arms for Ithaca Ultra Chairs S/P# 425-60-15109-6	425/60	3.0000	EA	80.00000	240.00	01/27/2016
						Schedule Total	240.00
						ReqID: 0000002299	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 2	240.00

Total PO Amount 1260.00

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. Daedlow

01/15/2016



Purchase Order

PO No. 16077609

Order Date: 01/15/2016

Internal Tracking No.: 0000002120

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560151088	ITHACA ULTRA TASK CHAIR: SEAT: X 18"D-BLACK SHELL, STANDARD W/ SEAT SLIDER & 5" SEAT H ADJUSTMENT; BACK: 20"W X 23.5"H W/ 3" H ADJUSTMENT & REINFORCED BACK STRUCTURE AROUND MESH BACK 5 STAR REINFORCED BASE W/ CARPET CASTERS Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/14/2016	3	EACH	\$340.00	\$1,020.00
2	42560	42560151088	Arms-T-Shaped W/ 3" H & Width Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 4/14/2016	3	SET	\$80.00	\$240.00



Purchase Order

PO No. 16077609

Order Date: 01/15/2016

Internal Tracking No.: 0000002120

Total \$1,260.00

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 1/15/2016
Run Time: 01:17:15 PM
Report ID: TXCPO002X

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

Requisition ID 0000002299 **Status** Approved **Requestor Phone** **Req Approval Date** 01/15/2016

Requisition Date 01/13/2016 **Description** CFS - Chairs

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Ithaca Ultra Task Chair - Sherpa black CC# 42560151088	EA	3	340.00	1,020.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			425	60	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	432001		35101	2016			1,020.00	Motor Carrier Division
Line Nbr		Comments								
1		<<CFS - Dianne Carlson - Bldg. 43-B Ithaca Ultra Task Chair - Sherpa black CC# 42560151088>>								

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	T-shaped Arms for Ithaca Ultra Chairs CC# 425-60-15109-6	EA	3	80.00	240.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			425	60	Antonio Goodlow					
Schedule	1	Schedule Amount	240.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	432001		35101	2016			240.00	Motor Carrier Division
Line Nbr	Comments									
2	<<CFS - Dianne Carlson - Bldg. 43-B T-shaped Arms for Ithaca Ultra Chairs CC# 425-60-15109-6>>									

Total Requisition: \$1,260.00