



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002179

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/01/16** 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 4013
 USA
 HUNTSVILLE TX 77342-4013
 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:
 16080829

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CXO Extreme Comfort Chair	425/60	1.0000	EA	595.00000	595.00	02/09/2016
	S/P #425-60-29100-9						
						Schedule Total	<input type="text" value="595.00"/>
					<u>ReqID:</u> 0000002358		
	OSOW - Debbie Fromme - Bldg. 22					Item Total for Line # 1	<input type="text" value="595.00"/>

Authorized Signature

Antonio D. Goodlow

02/02/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002179

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	CXO Extreme Comfort Headrest S/P #425-60-29105-8	425/60	1.0000	EA	35.00000	35.00	02/09/2016
						Schedule Total	<input type="text" value="35.00"/>
						ReqID: 0000002358	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 2	<input type="text" value="35.00"/>
						Total PO Amount	<input type="text" value="630.00"/>

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. Dacellon
02/02/2016



Purchase Order

PO No. 16080829

Order Date: 02/01/2016

Internal Tracking No.: 0000002179

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.

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	42560291009	Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 5/2/2016	1	EACH	\$595.00	\$595.00
2	42560	42560291009	Recycled: Cxo Extreme Comfort Chair, Headrest Adjusts Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 5/2/2016	1	EACH	\$35.00	\$35.00

Total \$630.00



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 2/1/2016
Run Time: 09:07:07 AM
Report ID: TXCPO002X

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

Requisition ID 0000002358 **Status** Approved **Requestor Phone** **Req Approval Date** 01/29/2016

Requisition Date 01/26/2016 **Description** PCS - supplies

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Incipio Performance Series Level 5 case for i6 Phone	EA	1	35.00	35.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839		Douglas Leach

Schedule 1 Schedule Amount 35.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			35.00	Motor Carrier Division

Line Nbr **Comments**
1 <<CFS - Dianne Carlson - Bldg. 43-B (For Tammy Riss) Incipio Performance Series Level 5 case for i6 Phone>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Deflect-O Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear SP# 326349	EA	2	8.16	16.32	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	33	Antonio Goodlow

Schedule 1 Schedule Amount 16.32

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			16.32	Motor Carrier Division

Line Nbr **Comments**
2 <<PCS - Renee Israel - Bldg. 43-A Deflect-O Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear SP# 326349>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Instant Hand Sanitizer 2l Bottle (633539 W3962504) SP# GOJ962504EA	EA	1	25.93	25.93	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	86	Antonio Goodlow

Schedule 1 Schedule Amount 25.93

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			25.93	Motor Carrier Division

Line Nbr **Comments**
3 <<PCS - Renee Israel - Bldg. 43-A



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 2/1/2016
Run Time: 09:07:07 AM
Report ID: TXCPO002X

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

Requisition ID 0000002358 **Status** Approved **Requestor Phone** **Req Approval Date** 01/29/2016

Requisition Date 01/26/2016 **Description** PCS - supplies

Line Nbr **Comments**
Instant Hand Sanitizer 2l Bottle (633539 W3962504)
SP# GOJ962504EA>>

Line 4	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 425	Item 06	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 4	Comments <<OSOW - Debbie Fromme - Bldg. 22 CXO Extreme Comfort Chair CC# 425-60-29100-9>>									

Line 5	Description CXO Extreme Comfort Headrest CC# 425-60-29105-8	UOM EA	Qty 1	Price 35.00	Amount 35.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 425	Item 06	Buyer 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 5	Comments <<OSOW - Debbie Fromme - Bldg. 22 CXO Extreme Comfort Headrest CC# 425-60-29105-8>>									

Total Requisition: \$707.25