



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002242**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/18/16** 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:** 1P04  
8550 Eastex Freeway  
Beaumont TX 77708  
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:**

16084673

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chair Midback Wxo Task Chair S/P #42560844047	425/60	7.0000	EA	365.00000	2555.00	03/02/2016
						<b>Schedule Total</b>	2555.00
						<b>ReqID:</b> 0000002472	
						<b>Item Total for Line # 1</b>	2555.00

**Total PO Amount** 2555.00

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. Goodlow*

**02/18/2016**



# Purchase Order

PO No. 16084673

Order Date: 02/18/2016

Internal Tracking No.: 0000002242

**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  
8550 EASTEX FREEWAY  
BEAUMONT TX 77708

**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	42560844047	Chair Midback W XO Task chair, 20"W X 19 1/2"D X 36 1/2 " - 40"H, Seat height 16" - 20 1/2", Black only Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 5/18/2016	7	EACH	\$365.00	\$2,555.00

**Total \$2,555.00**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 2/18/2016  
Run Time: 08:40:18 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** BEA      **Requestor** Friend Jackson      **BCM Status** Valid

**Requisition ID** 0000002472      **Status** Approved      **Requestor Phone**      **Req Approval Date** 02/17/2016

**Requisition Date** 02/17/2016      **Description** BMT-CHAIRS

**HEADER COMMENTS:**

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Line 1	Description CHAIR MIDBACK WXO TASK CHAIR #42560844047	UOM EA	Qty 7	Price 365.00	Amount 2,555.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 425	Item	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 2,555.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	453005		31101	2016			2,555.00	Beaumont Regional Svc Ctr
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	CHAIR, ULTIMATE OVERSIZED 400 LBS CAPACITY #42506000043	EA	1	426.21	426.21	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			425		Antonio Goodlow					
Schedule	1	Schedule Amount	426.21							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	453005		31101	2016			426.21	Beaumont Regional Svc Ctr
Line Nbr	Comments									

**Total Requisition:** \$2,981.21