

# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002438

Page: 1 of 1

Payment Terms: NET30 Freight Terms: Destination Ship Via: VNDR PCC: A Date: 04/08/16 PO Method: AT Dispatch Rev Dt.

Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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:** 1P21 - Pharr Region

600 West Expressway 83 Pharr TX 78577

United States

**Bill To:** 4000 Jackson Avenue

Austin TX 78731

United States

Purchaser: Antonio Dewayne Goodlow

**Phone:** 512/465-4197 **Fax:** 512/465-5641

Vendor ID: 3696696696 6

Email: Antonio.Goodlow@txdmv.gov

Fax:

Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

16095209

| Line-Sch | Line Description  | Class/Item | Quantity | UOM        | Unit Price            | Extended Amt      | <b>Due Date</b> |
|----------|---|------------|----------|------------|-----------------------|-------------------|-----------------|
| 1- 1     | Breathe Chair, Sculpted<br>Polyprolene Back Structure,<br>Black Only,<br>S/P #42560330013 | 425/60     | 1.0000   | EA         | \$325.00              | \$325.00          | 04/20/2016      |
|          |   |            |          |            |                       | Schedule Total    | \$325.00        |
|          |   |            |          | <u>Req</u> | <u>ID:</u><br>0002721 |                   |                 |
|          |   |            |          |            | Item                  | Total for Line #1 | \$325.00        |

Total PO Amount \$325.00

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

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

Authorized Signature

04/08/2016



# Purchase Order PO No. 16095209

Order Date: 04/08/2016 Internal Tracking No.: 0000002438

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
600 W EXPRESSWAY 83
PHARR TX 78577

### **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<br># | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part# | Item   | QTY | UOM Unit Price | Extended Price |
|-----------|--------------|--------------------------------------|--|-----|----------------|----------------|
| 1         | 42560        | 42560330013                          | Breathe Chair, Sculpted Polyprolene<br>Back Structure, Black Only<br>Contract: 425-A8<br>Contract Type: Term<br>Delivery ARO (days): 90<br>Delivery Date: 7/7/2016 | 1   | EACH \$325.00  | \$325.00       |

Total \$325.00



## **TEXAS DEPARTMENT OF MOTOR VEHICLES** Requisition

Page: 1 of 1 Run Date: 4/8/2016 Run Time: 11:32:00 AM Report ID: TXCPO002X

PHR **BCM Status Business Unit** 60800 Origin Requestor Estela Vela Valid

Requisition ID 0000002721 Requestor 04/08/2016 Status Approved **Req Approval** 

Phone Date

Requisition Date

04/06/2016

Description Chair

**HEADER COMMENTS:** 

| Line | Description             | UOM | Qty | Price  | Amount | Line Status |
|------|-------------------------|-----|-----|--------|--------|-------------|
| 1    | Breathe Chair, Sculpted | EA  | 1   | 325.00 | 325.00 | Approved    |

Polyprolene Back Structure, Black

Only, #42560330013

Vendor ID **Vendor Loc Vendor Name** Class Item Buyer

425 Antonio Goodlow

Schedule 1 Schedule Amount 325.00

| Dist<br>Ln | Account | Fund | Dept ID | Program | PCA   | Appn.<br>Yr. | Agy CF1 | Agy CF2 | Amount | Location               |
|------------|---------|------|---------|---------|-------|--------------|---------|---------|--------|------------------------|
| 1          | 733401  | 0001 | 453014  |         | 31101 | 2016         |         |         | 325.00 | Pharr Regional Svc Ctr |

Line Nbr Comments

> **Total Requisition:** \$325.00