



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002682

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/09/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: See Detail Below

Vendor ID: 3696696696 6

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16108000

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chair, Stacking, w/o Arms, Black Plastic, Espresso Metallic Frame TCI #420-60-30001-1 Delivery up to 90 days. Ship To: 4549 W. LOOP 281 LONGVIEW TX 75604 United States	425/06	12.0000	EA	\$60.00	\$720.00	09/09/2016
						Schedule Total	\$720.00
						ReqID: 0000002969	
						Deliver to: LONGVIEW REGIONAL SERVICE CENTER 4549 W. LOOP 281 LONGVIEW, TX 75604 CONTACT: CHUCK LEE (903) 237-2810	
						Item Total for Line # 1	\$720.00

Authorized Signature

Jeff Kushaney, CTP

06/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Glides, Non-Skid Black Rubber, 4/Set TCI #420-60-30014-4 Delivery up to 90 days. Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	425/06	12.0000	SET	\$4.00	\$48.00	09/09/2016
						Schedule Total	\$48.00
						ReqID: 0000002969	
Deliver to: LONGVIEW REGIONAL SERVICE CENTER 4549 W. LOOP 281 LONGVIEW, TX 75604 CONTACT: CHUCK LEE (903) 237-2810						Item Total for Line # 2	\$48.00

Total PO Amount \$768.00

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

J. Kushaney, CTP

06/13/2016



Purchase Order

PO No. 16108000

Order Date: 06/10/2016

Internal Tracking No.: 0000002682

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
4549 W LOOP 281
LONGVIEW TX 75604

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

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42060	42060300011	Stacking Chair, Dakota, No Arms, Seat: 17.4" W 18.4" D Backrest: 17.4" W 12/1" H, Chrome Frame Finish Attribute 1: Black Attribute 2: Espresso Metallic Contract: 420-A9 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 9/8/2016	12	EACH	\$60.00	\$720.00
2	42060	42060300144	Glides, Dakota Stacking Chair, Non-Ganging, Ganging Attribute 1: Non-Skid Rubber Contract: 420-A9 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 9/8/2016	12	SET	\$4.00	\$48.00

Total \$768.00