



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002692**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/13/16** PO Method: **AT** Dispatch: **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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3696696696 6

**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:**

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ  
TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065  
and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)  
0000002692

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	\$595.00	\$595.00	06/24/2016
	SP #425-60-29100-9						
						<b>Schedule Total</b>	\$595.00
						ReqID: 0000003048	
OSOW - Robin Moten - Bldg. 40						<b>Item Total for Line # 1</b>	\$595.00

**Authorized Signature**

*Antonio D. Goodlow*

**06/13/2016**



**Texas Department of Motor Vehicles**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Headrest SP #425-60-29105-8	425/60	1.0000	EA	\$35.00	\$35.00	06/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$35.00"/>
						<u>ReqID:</u> 0000003048	
OSOS - Robin Moten - Bldg. 40						<b>Item Total for Line # 2</b>	<input type="text" value="\$35.00"/>

**Total PO Amount**

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**

*Antonio D. Deedon*

**06/13/2016**



# Purchase Order Change Notice

PO No. 16108169

Order Date: 06/13/2016

Internal Tracking No.: 0000002692

**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:****REVISION HISTORY:**

**PO Revision #:** 1

**PO Change Reasons (Aggregated):** 6/13/2016 10:32 am-Internal tracking number changed From 0000002647 to 0000002692

**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/CO-OP Member	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 Amount
1	42560	42560291009	<b>Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 9/12/2016	1	EACH	\$595.00	\$595.00
2	42560	42560291009	<b>Recycled: Cxo Extreme Comfort Chair, Headrest Adjusts</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 9/12/2016	1	EACH	\$35.00	\$35.00



# Purchase Order Change Notice

PO No. 16108169

Order Date: 06/13/2016

Internal Tracking No.: 0000002692

**Total \$630.00**

# Texas Department of Motor Vehicles Requisition

Page: 1 of 1  
Run Date: 6/13/2016  
Run Time: 09:14:22 AM  
Report ID: TXCPO002X

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

**Requisition ID** 0000003048 **Status** Approved **Requestor Phone** **Req Approval Date** 06/10/2016

**Requisition Date** 06/10/2016 **Description** CU - Chair for Vanessa - RUSH

## HEADER COMMENTS:

Please try to RUSH this as Vanessa is coming back to work soon and will need this chair as soon as possible.

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	CXO Extreme Comfort Chair CC# 425-60-29100-9	EA	1	595.00	595.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			425	60	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	733401	0001	433001		35101	2016			595.00	Motor Carrier Division
Line Nbr	Comments									
1	<<OSOW - Robin Moten - Bldg. 40 CXO Extreme Comfort Chair CC# 425-60-29100-9  Vanessa has recent had back surgery and needs this chair in order to do her job.>>									

Line	Description		UOM	Qty	Price	Amount	Line Status			
2	Headrest CC# 425-60-29105-8		EA	1	35.00	35.00	Approved			
Vendor ID	Vendor Loc	Vendor Name		Class	Item	Buyer				
				425	60	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	733401	0001	433001		35101	2016			35.00	Motor Carrier Division
Line Nbr	Comments									
2	<<OSOS - Robin Moten - Bldg. 40 Headrest CC# 425-60-29105-8>>									

**Total Requisition:** \$630.00