



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002951

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/16/16** 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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

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)
16205600

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Breathe Chair, Sculpted Polypropylene Back Structure, Black Only SP #425-60-330013	425/60	3.0000	EA	\$325.00	\$975.00	09/15/2016
						Schedule Total	\$975.00
						ReqID: 0000003388	
						Item Total for Line # 1	\$975.00
						Total PO Amount	\$975.00

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

Antonio D. Goodlow

08/17/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002951

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Authorized Signature

Antonio D. Deedon

08/17/2016



Purchase Order

PO No. 16205600

Order Date: 08/17/2016

Internal Tracking No.: 0000002951

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.

Dec Dorsey

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	42560330013	Breathe Chair, Sculpted Polypropylene Back Structure, Black Only Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/15/2016	3	EACH	\$325.00	\$975.00

Total \$975.00

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/16/2016
Run Time: 09:19:47 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ITS **Requestor** Virginia Pickering **BCM Status** Valid

Requisition ID 0000003388 **Status** Approved **Requestor Phone** **Req Approval Date** 08/16/2016

Requisition Date 08/15/2016 **Description** Chairs - Jonathan

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Breathe Chair - Item #425-60-330013	EA	3	325.00	975.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			425		Antonio Goodlow

Schedule 1 **Schedule Amount** 975.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	321001		31011	2016			975.00	Information Tech Division

Line Nbr **Comments**

Total Requisition: \$975.00