



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002967

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **08/18/16** 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)
16205887

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ithaca Ultra Chair SP# 425-60-15108-8	425/60	1.0000	EA	\$340.00	\$340.00	08/31/2016
						Schedule Total	\$340.00
						<u>ReqID:</u> 0000003405	
CFS - Dianne Carlson - bldg. 43-B						Item Total for Line # 1	\$340.00

Authorized Signature

Antonio D. Goodlow

08/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	T-shaped Arms for Ithaca Ultra Chairs SP# 425-60-15109-6	425/60	1.0000	SET	\$80.00	\$80.00	08/31/2016
						Schedule Total	<input type="text" value="\$80.00"/>
						ReqID: 0000003405	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 2	<input type="text" value="\$80.00"/>

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. Daeblon

08/18/2016



Purchase Order

PO No. 16205887

Order Date: 08/18/2016

Internal Tracking No.: 0000002967

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	42560151088	ITHACA ULTRA TASK CHAIR: SEAT: X 18"D-BLACK SHELL, STANDARD W/ SEAT SLIDER & 5" SEAT H ADJUSTMENT; BACK: 20"W X 23.5"H W/ 3" H ADJUSTMENT & REINFORCED BACK STRUCTURE AROUND MESH BACK 5 STAR REINFORCED BASE W/ CARPET CASTERS Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/16/2016	1	EACH	\$340.00	\$340.00
2	42560	42560151088	Option No. 1: "T" Shaped Arms Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 11/16/2016	1	SET	\$80.00	\$80.00



Purchase Order

PO No. 16205887

Order Date: 08/18/2016

Internal Tracking No.: 0000002967

Total \$420.00

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 3
Run Date: 8/18/2016
Run Time: 10:04:15 AM
Report ID: TXCPO002X

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

Requisition ID 0000003405 **Status** Approved **Requestor Phone** **Req Approval Date** 08/18/2016

Requisition Date 08/17/2016 **Description** CFS - Supplies

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Ithaca Ultra Chair SP# 425-60-15108-8	EA	1	340.00	340.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			425	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 340.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	432001		35101	2016			340.00	Motor Carrier Division

Line Nbr 1 **Comments**
<<CFS - Dianne Carlson - bldg. 43-B
Ithaca Ultra Chair
SP# 425-60-15108-8>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	T-shaped Arms for Ithaca Ultra Chairs SP# 425-60-15109-6	SET	1	80.00	80.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			425	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 80.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	432001		35101	2016			80.00	Motor Carrier Division

Line Nbr 2 **Comments**
<<CFS - Dianne Carlson - Bldg. 43-B
T-shaped Arms for Ithaca Ultra Chairs
SP# 425-60-15109-6>>

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 3
Run Date: 8/18/2016
Run Time: 10:04:15 AM
Report ID: TXCPO002X

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

Requisition ID 0000003405 **Status** Approved **Requestor Phone** **Req Approval Date** 08/18/2016

Requisition Date 08/17/2016 **Description** CFS - Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Zebra Sarasa SE Retractable Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 CC# 217262	DOZ	4	9.07	36.28	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 36.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			36.28	Motor Carrier Division

Line Nbr 3 **Comments**
<<CFS - Dianne Carlson - bldg. 43-B
Zebra Sarasa SE Retractable Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12
CC# 217262>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Plantronics Blackwire C520 Stereo USB Headset, Black SP# 173414	EA	5	64.97	324.85	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 324.85

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0001	432001		35101	2016			324.85	Motor Carrier Division

Line Nbr 4 **Comments**
<<CFS - Dianne Carlson - bldg. 43-B
Plantronics Blackwire C520 Stereo USB Headset, Black
SP# 173414>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Mesh Desk Organizer Five-Tiered Sections Steel 11 1/4 SP# SAF3257BL	EA	1	36.75	36.75	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	33	Antonio Goodlow

Schedule 1 **Schedule Amount** 36.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			36.75	Motor Carrier Division

Line Nbr 5 **Comments**
<<CFS - Dianne Carlson - bldg. 43-B
AHI Mesh Desk Organizer Five-Tiered Sections Steel 11 1/4
SP# SAF3257BL>>

**Texas Department of Motor Vehicles
Requisition**

Page: 3 of 3
Run Date: 8/18/2016
Run Time: 10:04:15 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	MCD	Requestor	Elizabeth Israel	BCM Status	Valid
Requisition ID	0000003405	Status	Approved	Requestor Phone		Req Approval Date	08/18/2016
Requisition Date	08/17/2016	Description	CFS - Supplies				

Total Requisition: \$817.88