



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003144**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/29/16** 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:** 1P19 - MidlandOdessa Region  
3901 East Hwy. 80  
Odessa TX 79761  
United States

**Vendor ID:** 3696696696 6

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17027969

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Breathe Task Chair w/Arms Commodity #425-60-33001-3	425/60	1.0000	EA	\$325.00	\$325.00	12/29/2016
						<b>Schedule Total</b>	\$325.00
						<u>ReqID:</u> 0000003642	
						***ALLOW 90 DAYS FOR DELIVERY***	
						<b>Item Total for Line # 1</b>	\$325.00
2- 1	Deliver and Install Task Chair - Outside C.O.G. District Commodity #425-60-33008-8	962/24	1.0000	EA	\$20.00	\$20.00	12/29/2016
						<b>Schedule Total</b>	\$20.00
						<u>ReqID:</u> 0000003642	
						<b>Item Total for Line # 2</b>	\$20.00
						<b>Total PO Amount</b>	\$345.00

**Authorized Signature**

*Jeff Kushaney, CTP*

**10/13/2016**



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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.

**Authorized Signature**

*J. Kushaney, CTP*

**10/13/2016**



# Purchase Order

PO No. 17027969

Order Date: 10/13/2016

Internal Tracking No.: 0000003144

**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  
3901 E HIGHWAY 80  
ODESSA TX 79761

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560330013	<b>Breathe Chair, Sculpted Polypropylene Back Structure, Black Only</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 1/11/2017 Notes: Attn: Sylvia Cantu (432) 276-4413	1	EACH	\$325.00	\$325.00
2	42560	42560330013	<b>Inside/Installation: COG Districts 12, 13, 14, 15, 16, 18</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 1/11/2017	1	EACH	\$15.00	\$15.00

**Total \$340.00**