

# Requisition

Req # 00153230

PO #

Date: 04/17/09

*Authority to Purchase  
Account #15237  
5/5/09*

Bill To: x  
x

Vendor: 186872  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
FAX (713)934-6294

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: JOSIE ESCALANT  
956-383-6221

Contract No:

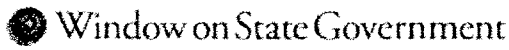
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TSMAS CONTRACT #3-7110250 DO NOT DUPLICATE ORDER		
60.00	EACH	RL-UMW RELATE STD UPH MID-BK ADJ ARMS TASK CHAIRS	352.43	21,145.80
3.00	EACH	RL-MHW RELATE STD MESH HIGH BACK ADJ	399.29	1,197.87
63.00	EACH	DELIVERY & INSTALLATION	35.00	2,205.00
		Account No	Encumbrance	
		9-1293-441-00-340-005-0-661	24,548.67	
			Freight	.00
			Total	24,548.67
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>9-711030-1</i>		
		<i>9-711030-1</i>		

*NIGP # 5*

Authorized By: \_\_\_\_\_

*ASSA #15 49208-49227 ✓  
ASSA #15 49268, 49269, 49244 ✓*



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**ALLSTEEL INC.**  
**Contract TXMAS-9-711030**

On-Line Catalog/Order Processing

**OFFICE FURNITURE**

Corporate Office:  
ALLSTEEL, INC.  
2210 SECOND AVE.  
MUSCATINE IA 52761  
USA

Send PO to:  
ALLSTEEL INC.  
2210 SECOND AVENUE  
MUSCATINE IA 52761  
USA  
Vendor ID: 13607170795

Invoice From:  
ALLSTEEL INC.  
2210 SECOND AVENUE  
MUSCATINE IA 52761  
USA  
Vendor ID:

Delivery: 60 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: ALLSTEEL INC.  
1335 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693  
USA  
Vendor ID:

Vendor ID: 13607170795

Business Type: Large

DUNS #: 120316711

Effective: 10/31/2008

Expires: 9/30/2013

**CONTACT: CINDY HERMANN**  
Phone 563-272-4441  
[HERMANNC@ALLSTEELOFFICE.COM](mailto:HERMANNC@ALLSTEELOFFICE.COM)

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

**Authorized Dealers**

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
CORPORATE EXPRESS, A	CHICAGO	IL	<u>TXMAS-9-</u>	No	PAM OLIVER 713-934-6435