

Texas Department of Criminal Justice
Texas Correctional Industries

Cashier
P.O. Box 4015
Huntsville, TX 77342-4015

DOC AGENCY	CURRENT DOCUMENT NO.
696	UI 267018

SALES INVOICE

Lone Star Customer No: A107100 000
Customer No.: 141516

Unit: 71 Stevenson
Dept: 50 Furniture

SOLD TO:
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT, 1ST FLOOR
P.O. BOX 13047
AUSTIN TX 78711-3047

SHIP TO:
HIDALGO COUNTY CLINIC
3341 EAST RICHARDSON ROAD
PRIMARY CARE AND SUBSTANCE ABUSE CLINIC
EDINBURG TX 78539

Purchase Order/Requisition No.: 303-2-0442

GSC No.: MX-205 / SR

COMMODITY NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
BOOKCASES	36" BOOKCASER WITH 4/SHELVES CIB-36630-15 (GREY)	13	EA	340.0000	4,420.00
FILES	5-DRAWER VERTICAL FILES TYPE: COMPRESSER FOLLOWERS GREY	24	EA	514.0000	12,336.00
WORKSURFACES	RECT VOLITION WORKSURFACES VOLR2436PS3L (TAN SOAPSTONE)	4	EA	398.0000	1,592.00
INSTALLATION	INSTALLATION	1	LT	917.0000	917.00
FREIGHT	FREIGHT @ .25/LB	7292	LB	.2500	1,823.00
				Sales Tax	Total Order

Sold by: Texas Correctional Industries Date: 06/13/12 Total \$ 21,088.00

EFF DATE	DOC DATE	DOC AMOUNT	RTI# 090112 INTEREST# 033101						
	06/13/12	21,088.00							
SFX	TC	INDEX	PCA	AY	AOBJ	AMOUNT	R	MPCD(Check No.)	AGLA
001									
002									
003									
004									

Customer Copy . File Copy

Page Number: 1

Interagency Transaction Voucher / Continued

AMOUNT
21,088.00

INVOICE NUMBER
267018
REQUISITION NUMBER
303-2-0442

ER/DEL DATE	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1.000 04/02/12	36" BOOKCASER WITH 4/SHELVES CIB-36630-15 (GREY)	13	340.0000	4,420.00
2.000 04/02/12	5-DRAWER VERTICAL FILES TYPE: COMPRESSER FOLLOWERS GREY	24	514.0000	12,336.00
3.000 04/02/12	RECT VOLITION WORKSURFACES VOLR2436PS3L (TAN SOAPSTONE)	4	398.0000	1,592.00
4.000 04/02/12	INSTALLATION	1	917.0000	917.00
5.000 04/02/12	FREIGHT @ .25/LB	7292	.2500	1,823.00
			Sales Tax	Total Order