



Interagency Transaction Voucher / Continued

AMOUNT	INVOICE NUMBER
	259604
	REQUISITION NUMBER
	303-2-0128

SER/DEL DATE	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6.000 10/12/11	Elite,High Back 9500 Black Leather Only DELIVER WITH MODULAR MX 044	10	160.0000	1,600.00
7.000 10/12/11	Elite,Mid Back 9450 Black Leather Only DELIVER WITH MODULAR MX 044	8	140.0000	1,120.00
8.000 10/12/11	Elite,Sled Base,Guest 9400 Black Leather Only DELIVER WITH MODULAR MX 044	48	125.0000	6,000.00



Interagency Transaction Voucher / Continued

AMOUNT 10,220.00	INVOICE NUMBER 259604
	REQUISITION NUMBER 303-2-0128

SER/DEL DATE	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
9.000 10/12/11	INSIDE INSTALL	1	1,500.0000	1,500.00
			Sales Tax	Total Order

Texas Department of Criminal Justice

Texas Correctional Industries

REMIT TO:

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

DOC AGENCY	CURRENT DOCUMENT NO.
696	UI 259604

SALES INVOICE

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

Unit: 01 Administration
Dept: 33 Warehouse

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

SHIP TO:
TEXAS FACILITIES COMMISSION
HIDALGO COUNTY PRIMARY CARE CLINIC
3341 EAST RICHARDSON RD
EDINBURG TX 78539

Purchase Order/Requisition No.: 303-2-0128

GSC No.: 296932SR

COMMODITY NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
425-60-58007-0	Elite, High Back 9500 Black Leather Only DELIVER WITH MODULAR MX 044	10	EA	160.0000	1,600.00
425-60-58005-4	Elite, Mid Back 9450 Black Leather Only DELIVER WITH MODULAR MX 044	8	EA	140.0000	1,120.00
425-60-58003-9	Elite, Sled Base, Guest 9400 Black Leather Only DELIVER WITH MODULAR MX 044	48	EA	125.0000	6,000.00

Sold by: Texas Correctional Industries Date: 12/22/11 Total \$ _____

EFF DATE		DOC DATE		DOC AMOUNT				RTI# 090112			
		12/22/11						INTEREST# 033101			
SFX	TC	INDEX	PCA	AY	AOBJ	AMOUNT	H	MPCD(Check No.)	AGLA		
001											
002											
003											
004											

Customer Copy . File Copy

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