





Interagency Transaction Voucher / Continued

AMOUNT 1,061.00	INVOICE NUMBER 260307
	REQUISITION NUMBER 303-2-10320

SER/DEL DATE	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1.000 10/19/11	42" ROUND PORTICO TABLES WITH FIXED LEGS	3	249.0000	747.00
2.000 10/19/11	INSTALLATION	1	250.0000	250.00
3.000 10/19/11	FREIGHT @ .25/LB	256	.2500	64.00
			Sales Tax	Total Order

Texas Department of Criminal Justice  
Texas Correctional Industries

REMIT TO:

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

DOC AGENCY	CURRENT DOCUMENT NO.
696	UI 260307

# 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.: 303-2-10320

GSC No.: MX-044-1

COMMODITY NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TABLES	42" ROUND PORTICO TABLES WITH FIXED LEGS	3	LT	249.0000	747.00
INSTALLATION	INSTALLATION	1	LT	250.0000	250.00
FREIGHT	FREIGHT @ .25/LB	256	LB	.2500	64.00
				Sales Tax	Total Order

Sold by: Texas Correctional Industries

Date: 01/18/12

Total \$ 1,061.00

EFF DATE		DOC DATE		DOC AMOUNT		RTI# 090112			
		01/18/12		1,061.00		INTEREST# 033101			
SFX	TC	INDEX	PCA	AY	AOBJ	AMOUNT	R	MPCD(Check No.)	AGLA
001									
002									
003									
004									

Customer Copy . File Copy

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