



**PURCHASE ORDER**  
**TEXAS DEPARTMENT OF CRIMINAL JUSTICE**  
 Tax Exempt Agency of Texas State Government

ORDER DATE: 06-20-17 INVITATION/REQUEST NO: 1Y874264

PURCHASE ORDER NO: 696-7-EV063371

AGENCY NAME AND ADDRESS TEXAS DEPT. OF CRIMINAL JUSTICE ACCOUNTS PAYABLE / 696-7-EV063371 P.O. BOX 4018 HUNTSVILLE, TX 77342-4018
DESTINATION OF GOODS TDCJ HUNTSVILLE COMMISSARY WAREHOUSE 1621 STATE HIGHWAY 75 NORTH HUNTSVILLE, TX 77320

VENDOR NAME AND ADDRESS TASTE 'N TELL INTERNATIONAL PO BOX 204703 BAYVIEW FUNDING FOR THE ACCOUNT OF DALLAS, TX 75320-4703
VENDOR PHONE NO. 314-299-2035 VENDOR ID NO. 1462946586 000 PERSON CONTACTED: TIM CLOUTIER CASH DISCOUNT 1. % 10 DAYS OR NET 30

Order Type: F FOB DESTINATION Freight Terms: PREPAID

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENSION
	UNIT CONTACT - DIANN TRCALEK (936) 437-3626				
001	652-39	553,0000	CS	45.000000	24885.00

FEMTEX MULTIPACK PLUS TAMPONS  
 12 BOXES PER CASE  
 EACH PACK CONTAINS: 16 SUPER ABSORBENCY TAMPONS,  
 16 REGULAR ABSORBENCY TAMPONS  
 8 LIGHT ABSORBENCY TAMPONS

**PAYMENT:**  
 PAYMENT SHALL BE MADE THIRTY CALENDAR DAYS AFTER THE LATTER OF  
 (1) THE DATE AN UNCONTESTED INVOICE IS RECEIVED, (2) THE DATE  
 GOODS ARE RECEIVED, AND (3) THE DATE SERVICES ARE COMPLETED.  
 REFER TO TEXAS GOVERNMENT CODE, CHAPTER 2251.

**RIGHT TO OFFSET:**  
 IN THE EVENT TDCJ DETERMINES THAT VENDOR OWES MONEY TO TDCJ UNDER  
 ANY CONTRACT OR PURCHASE ORDER, TDCJ UPON PROVIDING VENDOR WITH  
 WRITTEN NOTICE OF ITS INTENT TO OFFSET, SHALL HAVE THE RIGHT TO  
 WITHHOLD MONIES DUE VENDOR WITH RESPECT TO THIS PURCHASE ORDER  
 OR WITH RESPECT TO ANY CONTRACT OR PURCHASE ORDER WITH TDCJ AND APPLY  
 SUCH MONIES TO THE MONEY DUE TDCJ.

**VENDOR MAINTENANCE DIRECT DEPOSIT AND SUBSTITUTE W-9 FORM  
 (ELECTRONIC FUNDS TRANSFER):**

Name of Authorized Purchaser	Signature of Authorized Purchaser
All terms and conditions set forth in the referenced Invitation/Request become a part of this purchase order. In accordance with your bid/offer, item(s) must be received at the destination address on or before	
07/05/2017	
Seller agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.	
STATE AND CITY SALES TAX EXEMPTION: The undersigned claims an exemption from taxes under Chapter 151, Section 309, Texas Tax Code, for the purchase of services/tangible personal property purchased from the contractor and/or shipper listed above, as these are being secured for the exclusive use of the State of Texas.	

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	GOVERNMENT CODE 403.016 (C) (3) ENCOURAGES STATE AGENCIES TO TRANSMIT PAYMENTS TO VENDORS THROUGH ELECTRONIC FUNDS TRANSFER (DIRECT DEPOSIT). TO SET UP YOUR ACCOUNT, CONTACT AGENCY ACCOUNTS PAYABLE AT (936)437-8761 OR (936)437-6357.				

REGARDLESS AS TO WHETHER DIRECT DEPOSIT IS CHOSEN, THE AWARDED VENDOR SHALL SUBMIT A COMPLETED VENDOR MAINTENANCE DIRECT DEPOSIT AND SUBSTITUTE W-9 FORM TO TDCJ ACCOUNTS PAYABLE. VENDORS WHO HAVE ALREADY SUBMITTED A FORM FOR ANOTHER SEPARATE PURCHASE ORDER ARE NOT REQUIRED TO SUBMIT ANOTHER FORM. THE VENDOR FORM AND INSTRUCTIONS ARE FOUND AT THE FOLLOWING LINK ON THE TDCJ WEBSITE: [WWW.TDCJ.STATE.TX.US/DIVISIONS/BFD/ACCT\\_ACCTS\\_PAY.HTML](http://WWW.TDCJ.STATE.TX.US/DIVISIONS/BFD/ACCT_ACCTS_PAY.HTML)

TO ENROLL FOR ADVANCE NOTIFICATION OF ELECTRONIC FUNDS TRANSFER TO YOUR ACCOUNT, PLEASE CONTACT THE NUMBERS LISTED ABOVE. PAYMENT INFORMATION MAY BE OBTAINED BY CALLING THE COMPTROLLER OF PUBLIC ACCOUNTS TOLL FREE AT (800) 531-5441, EXT. 3-3660 OR IN AUSTIN, TEXAS CALL (512) 936-3461, SELECT OPTION 3 (PIN NOT REQUIRED) AND ENTER THEIR VENDOR IDENTIFICATION NUMBER AND 696 FOR THE AGENCY NUMBER. INFORMATION IS AVAILABLE VIA THE INTERNET AT: [HTTPS://FMX.CPA.TEXAS.GOV/FMX/PAYMENT/INDEX.PHP](https://FMX.CPA.TEXAS.GOV/FMX/PAYMENT/INDEX.PHP) (NOTE: THIS ADDRESS MUST BE IN LOWER CASE LETTERING WHEN ENTERED IN THE ADDRESS BAR OF YOUR BROWSER.)

**SHIPPING AND INVOICE INSTRUCTIONS:**

FAILURE TO FOLLOW THESE SHIPPING AND INVOICE INSTRUCTIONS(A-H) MAY RESULT IN MERCHANDISE BEING REJECTED AT THE RECEIVING DOCK AND RETURNED TO THE VENDOR WITHOUT NOTICE.

- A. SHIP INDIVIDUAL LINE ITEMS COMPLETE.
- B. EACH PART SHIPPED SHALL HAVE A PART NUMBER OR BE TAGGED WITH A PART NUMBER AS IT APPEARS ON THE PURCHASE ORDER. IF ITEMS ARE SHIPPED WITHOUT A PART NUMBER, THEY WILL BE RETURNED TO THE VENDOR.
- C. INCLUDE OR MARK P.O. NUMBERS ON ALL PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
- D. INVOICES MUST BE SENT TO ACCOUNTS PAYABLE, P.O. BOX 4018 HUNTSVILLE, TX 77342-4018. DISCOUNTED INVOICES MAY BE EMAILED TO [TDCJ.AP-INVSVS@TDCJ.TEXAS.GOV](mailto:TDCJ.AP-INVSVS@TDCJ.TEXAS.GOV)
- E. SUBMIT SEPARATE INVOICES FOR EACH SHIPMENT/PER LOCATION.
- F. ONLY ONE P.O. NUMBER ON AN INVOICE.
- G. THE INVOICE MUST BE ITEMIZED WITH THE DESCRIPTION, UNIT PRICE, AND EXTENSION LISTED.
- H. VENDOR MUST SUPPLY A VALID PAYEE IDENTIFICATION NUMBER (PIN) ON EACH INVOICE.

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IN ACCORDANCE WITH SECTION 2252.907, GOVERNMENT CODE, THE VENDOR ACKNOWLEDGES THAT THIS CONTRACT AND INFORMATION CREATED OR MAINTAINED IN CONNECTION WITH THIS CONTRACT IS PUBLIC INFORMATION AND SUBJECT TO DISCLOSURE AS PROVIDED BY CHAPTER 552, GOVERNMENT CODE (TEXAS PUBLIC INFORMATION ACT). THE PUBLIC INFORMATION ACT MAY REQUIRE THE VENDOR TO MAKE INFORMATION RELATED TO THIS CONTRACT AVAILABLE TO THE PUBLIC PURSUANT TO A REQUEST FOR PUBLIC INFORMATION. THE VENDOR AGREES, UPON REQUEST, TO MAKE INFORMATION RELATED TO THIS CONTRACT THAT IS NOT OTHERWISE EXCEPTED FROM RELEASE BY THE PUBLIC INFORMATION ACT AVAILABLE TO THE PUBLIC IN HARD COPY, UNLESS THE

REQUESTOR OF THE INFORMATION CONSENTS TO RECEIVE THE INFORMATION IN ANOTHER MUTUALLY AGREEABLE FORMAT. THE VENDOR ACKNOWLEDGES THAT THE AGENCY SHALL NOT PROVIDE LEGAL COUNSEL RELATED TO THE VENDOR'S COMPLIANCE WITH THE PUBLIC INFORMATION ACT.

**SECURITY:**

WHEN MAKING DELIVERIES TO CORRECTIONAL FACILITIES, CONTRACTOR'S COMPLIANCE WITH TDCJ SECURITY PROCEDURES IS REQUIRED. THIS INCLUDES DELIVERIES TO ALL TDCJ UNITS AND WAREHOUSES, OR ANY OTHER TDCJ OWNED, LEASED, OR CONTRACTED PREMISES. SPECIFIC REQUIREMENTS INCLUDE, BUT ARE NOT LIMITED TO:

1. ALL CONTRACTOR STAFF OR CONTRACTED DELIVERY SERVICE MAKING DELIVERIES WITHIN A CORRECTIONAL FACILITY, AND THOSE AREAS WHERE OFFENDERS ARE ASSIGNED, WILL BE REQUIRED TO HAVE A SECURITY ESCORT THROUGHOUT THEIR DELIVERY. ALL DELIVERY STAFF SHALL BE REQUIRED TO FOLLOW THE DIRECTION OF SECURITY STAFF. DELIVERY STAFF SHALL NOT INTERACT WITH OFFENDERS.

FURTHERMORE, CONTRACTOR STAFF SHALL ADHERE TO THE PROVISIONS FOUND IN PERSONNEL DIRECTIVE PD-29, "SEXUAL MISCONDUCT WITH OFFENDERS," WHICH IS LOCATED ON THE TDCJ WEBSITE AT [HTTP://WWW.TDCJ.STATE.TX.US/DIVISIONS/HR/HR-POLICY/PD-29.PDF](http://www.tdcj.state.tx.us/divisions/hr/hr-policy/pd-29.pdf). (NOTE: THIS ADDRESS MUST BE IN LOWER CASE LETTERING WHEN ENTERED IN THE ADDRESS BAR OF YOUR BROWSER.)

THE CONTRACTOR SHALL NOTIFY EACH OF THE CONTRACTOR'S STAFF ACCESSING TDCJ'S PREMISES OF THE PROVISIONS WITHIN THIS DIRECTIVE, PRIOR TO ANY DELIVERY.

2. ALL DELIVERY STAFF AND VEHICLES ARE SUBJECT TO SEARCH AND INSPECTION WHILE ON TDCJ PROPERTY.
3. ALL VEHICLES WILL BE LOCKED AND SECURED WHEN NOT IN USE. DRIVERS ARE REQUIRED TO KEEP KEYS IN THEIR DIRECT POSSESSION AT ALL TIMES.
4. DELIVERY STAFF SHALL NOT INTRODUCE ANY TYPE OF CONTRABAND ONTO ANY TDCJ FACILITY. EXAMPLES OF CONTRABAND INCLUDE, BUT ARE NOT LIMITED TO FIREARMS, KNIVES, WEAPONS OF ANY TYPE, TOBACCO OF ANY TYPE, ALCOHOL, CONTROLLED SUBSTANCES (ILLEGAL DRUGS), PAGERS, AND CELL PHONES. DELIVERY STAFF MAY NOT CARRY MORE THAN TWENTY-FIVE DOLLARS (\$25.00) IN CASH INTO ANY TDCJ FACILITY.

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- 5. DELIVERY EMPLOYEE'S ATTIRE MUST BE APPROPRIATE OR COMPATIBLE WITH THE CURRENT BUSINESS ENVIRONMENT.
  
- 6. GENERALLY, EX-OFFENDERS SHALL NOT BE ALLOWED INSIDE THE FENCED PERIMETER OF A FACILITY TO MAKE DELIVERIES UNLESS APPROVED BY THE UNIT WARDEN. THE WARDEN MAY NOT ALLOW AN EX-OFFENDER ON A UNIT OR FACILITY, WHETHER INSIDE OR OUTSIDE THE FENCED PERIMETER, IF THE WARDEN BELIEVES THE PERSON MAY JEOPARDIZE THE SAFE AND ORDERLY OPERATION OF THE UNIT OR FACILITY, POSE A DANGER TO OFFENDERS OR EMPLOYEES, OR PLACE AN UNDUE LOGISTICAL BURDEN ON STAFF.
  
- 7. MINORS AND PETS ARE PROHIBITED FROM TDCJ PROPERTY AND SHALL NOT BE IN DELIVERY VEHICLE.

TDCJ RESERVES THE RIGHT TO IMMEDIATELY REMOVE AND/OR REFUSE ENTRY TO ANY INDIVIDUAL WHO HAS VIOLATED THE ABOVE RESTRICTIONS. THE UNIT WARDEN OR FACILITY ADMINISTRATOR WILL ULTIMATELY BE RESPONSIBLE FOR INTERPRETING THESE RULES.

FOR QUESTIONS OR INQUIRIES CONTACT:  
EMILY MAULDIN CTP  
TDCJ CONTRACTS AND PROCUREMENT  
TWO FINANCIAL PLAZA STE. 525  
HUNTSVILLE, TX 77340  
PH: 936-437-7057 FAX: 325-223-0310  
EMAIL: EMILY.MAULDIN@TDCJ.TEXAS.GOV

ORDER TOTAL : \$ 24,885.00

U215807

# Invoice

Taste 'n Tell Int'l, LLC (TX)

9595 Six Pines Dr. Suite 8210  
The Woodlands, TX 77380

Vendor P.I.No. 1462946586	Date	Invoice #
	7/18/2017	4212386

<b>Bill To</b>
TDCJ-Accounts Payable Department Texas Department of Criminal Justice PO Box 4018 Huntsville, TX 77342-4018

<b>Ship To</b>
TDCJ-Snyder Commissary & Trust Texas Dept. of Criminal justice 2100 North Kings Highway Snyder, TX 79549

Phone #	Fax #
314-299-2035	314-224-5073

P.O. Number	Terms	Ship	Project
696-7-EV047116	1% 10 Net 30	7/17/2017	TDCJ-Snyder Comm...

Quantity	Item Code	Description	U/M	Price Each	Amount
1,200	30897	Men's Hygiene Packs 12 per cs (Fresh Scent - "Fresh Start") contains: 14 fl oz (414 ml) Men's 3 in 1 Body Wash 8.45 fl oz (250 ml) Body Lotion 5 fl oz (150 ml) Moisturizing Face Wash	ea	9.50	11,400.00
				<b>DISCOUNT</b> 114. <sup>00</sup>	
				11286. <sup>00</sup>	

Invoice Assigned To and Payable to:  
BAY VIEW FUNDING  
P.O. Box 204703  
Dallas, TX 75320-4703

**Total** USD 11,400.00