



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006275

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 14

Item # 1
Class-Item 962-86

Restocking Fees for 405-16-P004999 / TxSmartBuy PO 16004143

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 235.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 235.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 94.36
1/16/16-87111-6301-1001- - -1600- - -	\$ 70.77
1/16/16-87121-6301-1001- - -1600- - -	\$ 70.77

Item # 2

This Purchase Order is for the payment of Restocking Fees ONLY.

CHANGE ORDERS

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued with Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per attached email from Christina Beckner, employee of Pollock Paper, dated 1/12/2016.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Gary Knoll
Phone: 214-861-2480
Email: Gary.Knoll@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Pollock Paper
Christina Beckner
Phone: 972-337-3841
Email: Christina.Beckner@pollock.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 235.90

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER