



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006845

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

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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  
San Antonio Driver License Office (McMullen)  
1803 S General McMullen Drive  
San Antonio, TX 78226-1127  
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 # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16087321 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Item # 1  
 Class-Item 640-75

Commodity Code: 64075921003  
 Georgia Pacific 20389, Paper Towel, Multi-Fold, White, 9.2 x 9.4, 4000/Cs Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 195.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6301-1001- - -1600- - -	\$ 195.40

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 195.40

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER