



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007087  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00010092  
1455592423300 | TIER ONE PARTNERS ALLIANCE,  
LLC  
1120 TORO GRANDE DR  
BLDG. 2 SUITE 208  
USA  
CEDAR PARK, TX 78613-6974

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Texas Department of Public Safety  
Garland Regional Headquarters  
350 West IH 30  
Garland, TX 75043-5953  
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.: 1

Item # 4  
  
\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090925 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*  
\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 3  
 Class-Item 485-68

Splash Guard 35 Qt. Bucket Combo Set With SW12 Wringer

Item Details

Price: \$58.49  
 UOM: EACH  
 Contractor: T1PA  
 Contract Number: 615-A1  
 Contract Type: Term  
 Commodity Code: 48568  
 Min. Order Quantity: 1  
 Delivery Days: 1  
 NIGP Code: 48568  
 Item Availability Start Date: 3/8/2013  
 Item Availability End Date: 5/31/2016  
 Sold By HUB Vendor: Yes  
 Supplier Part Number: 613964  
 Manufacturer: Splash Guard  
 HUB Eligibility: BL  
 HUB Gender: M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 58.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116.98

LN/FY/Account Code	Dollar Amount
3/16/16-29011-6404-1001- - -1300- - -	\$ 46.79
3/16/16-87111-6404-1001- - -1600- - -	\$ 35.10
3/16/16-87121-6404-1001- - -1600- - -	\$ 35.09

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 116.98

APPROVED

By: Weston Drake  
 Phone#: (512) 424-5255  
 BUYER