



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007170

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

V E N D O R	Vendor Number: 00001307 1751015406900 POLLOCK PAPER DISTRIBUTORS
	1 POLLOCK PL USA GRAND PRAIRIE, TX 75050-7939

S H I P T O	Texas Department of Public Safety 4445 Saturn Rd. Suite A Garland, TX 75041 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.

B I L L T O	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 # 14

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092021 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 640-A1, dated through 08/31/2016, shall apply to this Purchase Order.

Item # 12
 Class-Item 640-75

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
30.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 586.20

<u>LN/FY/Account Code</u> 12/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 586.20
---	-----------------------------------

Item # 13
 Class-Item 560-54

Pallet Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

<u>LN/FY/Account Code</u> 13/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 10.00
---	----------------------------------

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 596.20

APPROVED

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