Texas Department of Public Safety

Purchase Order

P.O. Date: 3/28/2016

Purchase Order Number

405-16-P007171

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

VENDOR

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

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.

SHIP TO

Texas Department of Public Safety
4445 Saturn Rd. Suite A
Garland, TX 75041
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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 # 15

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092142 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 # 14
Class-Item 832-24

Scotch Color Duct Tape, 1 7/8in x 720in, Red Contract 615-A1 Supplier Part Number 840282 Manufacturer Part # MMM920-RED-C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 1.97	RL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 19.70

LN/FY/Account Code	Dollar Amount
14/16/16-87111-6301-1001- - -1600- - -	$ 19.70

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 19.70

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