



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007741

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

V E N D O R	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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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 1
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Item # 2

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16100327 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 # 1  
 Class-Item 485-53

Swiffer Duster Refill, Original Scent, Box Of 10  
 Commodity Code 48553 Item available from a Historically Underutilized Business (HUB)  
 Swiffer Duster Refill, Original Scent, Box Of 10  
 Item Contract 615-A1 Supplier Part Number 641583  
 Manufacturer Part # 41767

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 10.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.42

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6302-1001- - -1300- - -	\$ 60.42

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 60.42

APPROVED

By: Tom Shugart, CTP  
 Phone#: (512) 424-2237  
 BUYER