



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007967

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
Texas City Area Office
1325 North Amburn Road
Texas City, TX 77591-2469
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 # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16104391 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Item # 1
 Class-Item 640-50

Commodity Code: 333036
 Kleenex 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes
 Contract: 615-A1
 Contract Type: Term
 Delivery ARO (days): 1
 Delivery Date: 5/24/2016
 MPN: BNZ21005-40
 Manufacturer Name: Kimberly-Clark

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 8.10	PKT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87221-6301-1001- - -1600- - - 1600229	\$ 48.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 48.60

APPROVED

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