



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008005

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

**V
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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

**S
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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.

**B
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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 # 13

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104740. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 12
 Class-Item 450-06

Commodity Code: 696559

Item Detail: Energizer Industrial Alkaline D Batteries, Box Of 12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 8.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.27

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-29011-6301-1001- - -1300- - -	\$ 9.71
12/16/16-87111-6301-1001- - -1600- - -	\$ 7.28
12/16/16-87121-6301-1001- - -1600- - -	\$ 7.28

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 24.27

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER