



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008138

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

**V
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Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

**S
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T
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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 14

Item # 3

** Do not duplicate this order - the TxSmartBuy purchase order number 16106617 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

State Term Contract 640-A1
 Contract start date: 5/1/2013
 Contract end date: 8/31/2016

Contract Monitor:
 Name: Suevilai Yanthukij
 Tel.: 512-424-2020
 E-mail: Suevilai.Yanthukij@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Susan Ritchie
 Tel.: 972-337-3681
 E-mail: Susan.Ritchie@Pollockpaper.Com

Item # 1

Class-Item 640-75

Commodity Code: 64075911004
 Item Detail: Georgia Pacific 20904: Paper Towel, Single-fold-White: 9.25 x 10.25: 4000/CS, for HQ Only
 Contractor: Pollock Paper Distributors
 Contract: 640-A1
 Min. Order Quantity: 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 18.85	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,655.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6307-1001- - -1300- - -	\$ 5,655.00

Item # 2

Class-Item 640-75

Palletization

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6307-1001- - -1300- - -	\$ 50.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,705.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER