



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004910

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

V E N D O R	Vendor Number: 00001307 1751015406900   POLLOCK PAPER DISTRIBUTORS  1 POLLOCK PL USA GRAND PRAIRIE, TX 75050-7939
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S H I P T O	Texas Department of Public Safety El Paso Laboratory 11612 Scott Simpson El Paso, TX 79936 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.: 14
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Item # 5

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16002454 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

TPASS Term Contract 680-A1, dated through 08/31/2016, shall apply to this Purchase Order.

Item # 1  
Class-Item 640-75

Georgia Pacific 20389; Paper Towel, Multi-fold - white. Commodity code 64075921003 \$19.54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
85.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,660.90

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,660.90
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Item # 2  
Class-Item 640-75

Georgia Pacific 20904: Paper Towel, Single-fold-White. 4000 / case Commodity code 64075911004 \$18.85

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 18.85	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 471.25

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 471.25
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Item # 4  
Class-Item 560-54

Pallet charge . \$10.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 30.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,162.15

APPROVED

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