



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004995

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

V E N D O R	Vendor Number: 00020724 1741834707000   ACE MART RESTAURANT SUPPLY
	P O BOX 18100 USA SAN ANTONIO, TX 78218-0100

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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.: 10

Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16004117 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS Contract TXMAS-9-73020, dated through 01/31/2019, shall apply to this Purchase Order.

Item # 1  
 Class-Item 640-75

Toilet Paper, 2 Ply, 9" Roll, 1000'  
 Supplier Part #: GEOTJ0922E

Qty: 300  
 UOM: Case  
 Unit Price: \$47.00  
 Contract: TXMAS-9-73020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 47.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,100.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 14,100.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 14,100.00

APPROVED

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

BUYER