Texas Department of Public Safety

Purchase Order

P.O. Date: 9/24/2015

Purchase Order Number

405-16-P005002

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

VENDOR

Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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. PURCHASE ORDER NUMBER 16004181 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 640-A1, dated through 08/31/2016, shall apply to this Purchase Order.

Item # 1
Class-Item 640-75

Commodity Code: 64075911004 PAPER TOWELS 20904
Description: Georgia Pacific 20904: Paper Towel,Single-fold-White: 9.25 x 10.25: 4000/CS
Price: $18.85
UOM: CASE
Contractor: Pollock Paper Distributors
Contract Number: 640-A1
Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
700.00	$ 18.85	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 13,195.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	$ 13,195.00

Item # 2
Class-Item 560-54

Pallet Charge for 10 pallets @ 70 cases per Pallet

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 10.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 100.00

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6301-1001- - -1300- - -	$ 100.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 13,295.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER