Texas Department of Public Safety

Purchase Order

P.O. Date: 9/30/2015

Purchase Order Number

405-16-P005075

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

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.

SHIP TO

Texas Department of Public Safety
1633 Pat Booker Rd
Universal City, TX 78148
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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 3

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16005513 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 # 2
Class-Item 640-75

64075921003: Georgia Pacific 20389: Paper Towel, Multi-fold-White: 9.2 x 9.4: 4000/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 19.54	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 117.24

LN/FY/Account Code	Dollar Amount
2/16/16-87621-6301-1001- - -1600- - -	$ 117.24

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 117.24

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