



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005088

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

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.: 14
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16005827 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 640-60

Commodity Code: 64060332018 10oz. Hot/Cold Cups
 Description: Dart 10J10: Cup, Foam-White: 10 Oz: 1000/CS
 Price: \$22.08
 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
48.00	\$ 22.08	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,059.84

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 1,059.84

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,059.84

APPROVED

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