



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005117

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

V
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Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

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Texas Department of Public Safety
TXDPS Megacenter
7410 Huebner Road
Leon Valley, TX 78240
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.

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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.: 14

Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16006884 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

640-75-96102-5 Georgia Pacific 27300: Paper , Towel, Single-Roll- White: 11 X 8.8: 3000/cs. Delivery 14 days ARO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 23.28	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 232.80

LN/FY/Account Code	Dollar Amount
1/16/16-87621-6301-1001- - -1600- - -	\$ 232.80

Item # 2
 Class-Item 560-54

Palletization

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

LN/FY/Account Code	Dollar Amount
2/16/16-87621-6301-1001- - -1600- - -	\$ 10.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 242.80

APPROVED

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