



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005204

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

V E N D O R	Vendor Number: 00010092 1455592423300   TIER ONE PARTNERS ALLIANCE, LLC 1120 TORO GRANDE DR BLDG. 2 SUITE 208 USA CEDAR PARK, TX 78613-6974
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S H I P T O	Texas Department of Public Safety San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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.: 1
Item # 11  <p style="font-size: 0.8em;">**DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16008719 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY**</p> <p style="font-size: 0.8em;">TPASS Term Contract 615-A1, dated through 11/30/2015, shall apply to this Purchase Order.</p>	

Item # 7  
 Class-Item 450-06

696526 Energizer Industrial Alkaline AA Batteries, Box Of 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 6.50	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.00

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 26.00
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Item # 10  
 Class-Item 640-75

Commodity Code 64075  
 Rochester Midland Half-Fold Toilet Seat Covers, Carton of 250  
 Manufacturer Part #: RCM25177673  
 FLAT SEAT COVERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 41.76	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 417.60

<u>LN/FY/Account Code</u> 10/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 417.60
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 443.60

APPROVED

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