



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005911

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

**V
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Vendor Number: 00010092
1455592423300 | TIER ONE PARTNERS ALLIANCE,
LLC
1120 TORO GRANDE DR
BLDG. 2 SUITE 208
USA
CEDAR PARK, TX 78613-6974

**S
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Texas Department of Public Safety
Wichita Sub-District Office
5505 North Central Expressway
Wichita Falls, TX 76306-1009
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.

**B
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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.: 0

Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16038007 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Contract Monitor:
 Name: Sheril Harkness
 Tel.: 806-740-8961
 E-mail: sheril.harkness@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Delivery contact:
 Name: Eddy Howard
 Tel.: 940-851-5500
 Email: Eddy.Howard@dps.texas.gov

Vendor Contact Information:
 Name: T1PA Customer Service
 Tel.: 855-855-8172
 E-mail: service@t1pa.com

Item # 1
 Class-Item 640-75

Commodity Code 64075
 Rochester Midland Half-Fold Toilet Seat Covers, 1000/cs, RCM062207

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 13.88	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 69.40

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 69.40

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER