



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006196

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.: 3
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Item # 10

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16075161 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 615-A1, dated through 02/29/2016, shall apply to this Purchase Order.

Item # 4
 Class-Item 485-78

Part Number: 654561 - Resolve Professional Spot and Stain Carpet Cleaner, 32 Oz.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 6.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.88

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6301-1001- - -1300- - -	\$ 80.88

Item # 9
 Class-Item 485-38

Commodity Code: CPM42706EA

Item Detail: Palmolive eco+ Dishwashing Detergent, 75 Oz.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6301-1001- - -1300- - -	\$ 19.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 100.00

APPROVED

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