



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006708

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

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Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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.: 1

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084453 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Swiffer 360 Degree Duster Refill
Contract: 615-A1
Contract Type: Term
Delivery ARO (days): 1
Delivery Date: 2/18/2016
Manufacturer Name: Swiffer

Item # 1
 Class-Item 485-53

Swiffer 360 Duster Refill Supplier Part Number 561843
 Contract 615-A1
 Commodity Code: 48553

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 11.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46.88

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6301-1001- - -1100- - -	\$ 46.88

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 46.88

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER