



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007248

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

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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  
San Antonio Regional Office  
6502 South New Braunfels Ave.  
San Antonio, TX 78223-3014  
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

Account Code:     16-29011-6301-1001-   - -1300-   -   -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
Item # 3	Delivery Calendar Day(s) A.R.O.: 14

Item # 3

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16093364 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Item # 1  
 Class-Item 640-75

Georgia Pacific 20389: Paper Towel, Multi-fold-White: 9.2 x 9.4: 4000/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 19.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 586.20

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 586.20
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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

<u>LN/FY/Account Code</u> 2/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 10.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 596.20

APPROVED

By: Tom Shugart, CTP  
 Phone#: (512) 424-2237  
 BUYER