



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007516

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

V E N D O R	Vendor Number: 00001307 1751015406900   POLLOCK PAPER DISTRIBUTORS
	1 POLLOCK PL USA GRAND PRAIRIE, TX 75050-7939

S H I P T O	Texas Department of Public Safety Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 14

Item # 9

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096919 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 # 7  
 Class-Item 640-75

Georgia Pacific 20389: Paper Towel, Multi-fold-White: 9.2 x 9.4: 4000/CS Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
75.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,465.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-29011-6301-1001- - -1300- - -	\$ 586.20
7/16/16-87111-6301-1001- - -1600- - -	\$ 439.65
7/16/16-87121-6301-1001- - -1600- - -	\$ 439.65

Item # 8  
 Class-Item 560-54

Pallet Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6301-1001- - -1300- - -	\$ 8.00
8/16/16-87111-6301-1001- - -1600- - -	\$ 6.00
8/16/16-87121-6301-1001- - -1600- - -	\$ 6.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,485.50

APPROVED

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

BUYER