



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007562  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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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  
830 Central Pkwy E.  
Suite 305  
Plano, TX 75074  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 # 3  
  
DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16097619. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 207-72

Commodity Code: 131225

Item Detail: HP 564XL Photo Black Ink Cartridge (CB322WN)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 16.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.45

<u>LN/FY/Account Code</u> 1/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 48.45
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Item # 2  
 Class-Item 204-13

Commodity Code: 833385

Item Detail: Ativa HDMI Cable, 6ft

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.54

<u>LN/FY/Account Code</u> 2/16/16-40021-6410-1001- - -1400- - -	<u>Dollar Amount</u> \$ 17.54
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 65.99

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
 BUYER