



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007959

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
1404 Lubbock Business Park Blvd
Suite #100
Lubbock, TX 79403
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 # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104297. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 207-72

Commodity Code: 774490

Item Detail: Brother TN-620 Black Toner Cartridge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.74

<u>LN/FY/Account Code</u> 1/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 48.74
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Item # 2
Class-Item 207-72

Commodity Code: 419672

Item Detail: HP 56 Black Ink Cartridge (C6656AN)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.98

<u>LN/FY/Account Code</u> 2/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 18.98
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Item # 3
Class-Item 207-72

Commodity Code: 154605

Item Detail: HP 57 Tricolor Ink Cartridge (C6657AN)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.36

<u>LN/FY/Account Code</u> 3/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 30.36
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Item # 4
Class-Item 615-62

Commodity Code: 868922

Item Detail: Post-it 3in x 3in Super Sticky Pop-up Notes, Canary Yellow, 90 Sheets Per Pad, Pack Of 10 Pads

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.72

<u>LN/FY/Account Code</u> 4/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 15.72
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Item # 5
 Class-Item 615-71

Commodity Code: 441771

Item Detail: Office Depot Brand Self-Adhesive Prong Fasteners, 2in Capacity, Box Of 100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-40021-6301-1001- - -1400- - -	\$ 4.48

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 118.28

APPROVED

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