



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008132

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

**S
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Texas Department of Public Safety
1616 HWY 97 East
Jourdanton, TX 78026
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.

**B
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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.: 3

Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16106612 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 615-A1
 Contract Start Date: 9/14/2010
 Contract End Date: 11/30/2016

Contract Monitor:
 Name: Rachel Ogden
 Tel.: 830-769-9345
 E-mail: rachel.ogden@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Customer Service Tier One Partners Alliance, LLC
 Tel.: (855) 855-8172
 E-mail: Service@T1Pa.Com

Item # 1
 Class-Item 600-82

Commodity Code: 60082
 Fellowes Powershred 425Ci 100% Jam Proof 28-Sheet Cross-Cut Shredder, Made in USA, Security Level P-4, feeds up to 28 sheets in a single pass, auto oil, 60 Gal. bin, continuous run time, manufacturer Part #: FEL3842503

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,979.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,979.99

LN/FY/Account Code	Dollar Amount
1/16/16-52631-6404-1001- - -0300- - -	\$ 1,979.99

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,979.99

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER