



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008133  
  
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

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (806) 740-8700

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 # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16106613 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: Christian Sledge  
 Tel.: 806-740-8955 (O)  
 E-mail: chistian.sledge@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 207-72

HP 51A Black Toner Cartridge-Commodity Code 20772  
 Contract 615-A1  
 Supplier Part Number: S1Q7551A  
 Manufacturer Part # Q7551A

Contractor

Officemax Incorporated

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 120.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 362.13

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87511-6301-1001- - -1600- - - 1600501	\$ 362.13

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 362.13

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER