



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008205  
  
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  
5806 Guadalupe  
Austin, TX 78752-4431  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(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 16108117 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: Gina Eveland  
 Tel.: 512-424-5582  
 E-mail: Gina.Eveland@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 T1PA  
 Tel.: 855-855-8172  
 E-mail: service@t1pa.com

Item # 1

Class-Item 620-90

Commodity Code: 62090  
 Item Detail: Office Depot Brand 100% Recycled Pen-Style Highlighters, Yellow, Pack Of 12  
 Contractor: T1PA  
 Contract: 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 6.84	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.52

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 20.52

APPROVED

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