Texas Department of Public Safety

Purchase Order

P.O. Date: 6/13/2016

Purchase Order Number

405-16-P008206

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

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.

SHIP TO

Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

BILL TO

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.: 14

Item # 9

** Do not duplicate this order - the TxSmartBuy purchase order number 16108119 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 640-A1
Contract start date: 5/1/2013
Contract end date: 8/31/2016

Contract Monitor:
Name: Gary Knoll
Tel.: 214-861-2480
E-mail: gary.knoll@dps.texas.gov

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

Vendor Contact Information:
Name: Susan Ritchie
Tel.: 972-337-3681
E-mail: Susan.Ritchie@Pollockpaper.Com

Item # 7
Class-Item 640-75

Georgia Pacific 20389: Paper Towel, Multi-fold-White: 9.2 x 9.4: 4000/CS
Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
75.00	$ 19.54	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,465.50

Item # 8
Class-Item 640-75

Commodity Code 64075921003
Palletization

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 10.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 20.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,485.50

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER