



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008624

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  
Corpus Christi District Office  
1922 South Padre Island Drive  
Corpus Christi, TX 78416-1325  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 FOR PURCHASE ORDER NO. 16154857. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1  
Contract Terms: 09/14/2010 to 11/30/2016

Expected Delivery Date: 7/13/16

Item # 1  
 Class-Item 655-96

Supplier Part #: 770793  
 Logitech HD Pro Webcam C920

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 64.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 324.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13311-6410-1001- - -0800- - -	\$ 324.95

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 324.95

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER