



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008798

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  
1404 Lubbock Business Park Blvd  
Suite #100  
Lubbock, TX 79403  
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 # 9

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16138064. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1  
Contract Terms: 9/14/2010 - 11/30/2016  
Expected Delivery Date: 7/12/2016

Item # 1  
 Class-Item 615-80

Description: Top-Loading Sheet Protectors, Heavyweight, Clear, Box of 50

Manufacturer Part #: ODSP10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1.75	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.50

<u>LN/FY/Account Code</u> 1/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 3.50
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Item # 2  
 Class-Item 615-09

Description: Wilson Jones 53% Recycled Binder, 1in Round Rings, 220-Sheet Capacity, Black,

Manufacturer Part #: W368-14NBV,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.60

<u>LN/FY/Account Code</u> 2/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 10.60
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Item # 3  
 Class-Item 615-62

Description: Post-it 1 1/2in x 2in Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads

Manufacturer Part #: 653YW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 3.82	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.46

<u>LN/FY/Account Code</u> 3/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 11.46
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Item # 4  
 Class-Item 615-69

Description: Binder Clips, 3/4in, Black, Box Of 12

Manufacturer Part #: 825182BX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.12	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.20

<u>LN/FY/Account Code</u> 4/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 1.20
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Item # 5  
 Class-Item 615-93

Description: Post-it Flags, 1in x 1 7/10in, Neon Pink, 50 Flags Per Pad, Pack Of 2 Pads

Manufacturer Part #: 680-BP2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.80	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.00

<u>LN/FY/Account Code</u> 5/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 14.00
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Item # 6  
 Class-Item 605-30

Description: DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels)

Manufacturer Part #: 30251

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.77	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.77

<u>LN/FY/Account Code</u> 6/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 5.77
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Item # 7  
 Class-Item 605-30

Description: DYMO LabelWriter 30327 File Folder Labels, 3.44in x 0.56in, Box of 2

Manufacturer Part #: 30327

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.57	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.57

<u>LN/FY/Account Code</u> 7/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 5.57
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Item # 8  
 Class-Item 207-72

Description: Lexmark 24015SA Return Program Black Toner Cartridge

Manufacturer Part #: 24015SA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.02

<u>LN/FY/Account Code</u> 8/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 141.02
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 193.12

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER