# Texas Department of Public Safety

# Purchase Order

P.O. Date: 7/19/2016

Purchase Order Number

405-16-P008940

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

**VENDOR**

Vendor Number: 00010092
1455592423300 | TIER ONE PARTNERS ALLIANCE, LLC
1120 TORO GRANDE DR
BLDG. 2 SUITE 208
USA
CEDAR PARK, TX 78613-6974

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
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (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
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.: 2

Item # 2

**DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16157032 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 615-A1, dated through 11/30/2016, shall apply to this Purchase Order.

Item # 1
Class-Item 785-15

Quartet Infinity Frosted-Glass Marker Board, 96in x 48in

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 5.00 | $ 384.97 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 1,924.85 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/16-30011-6404-1001- - -1000- - - | $ 1,924.85 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 1,924.85 |

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER