



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2160

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

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Vendor Number: 00023386  
1310896279900 | PAPER SYSTEMS  
INCORPORATED  
185 S PIONEER BLVD  
USA  
SPRINGBORO, OH 45066-3045

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Texas Department of Public Safety  
TXDPS Megacenter  
7410 Huebner Road  
Leon Valley, TX 78240  
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:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 615-04

Thermal paper - 3 1/8" X 660' (21# Heavy),  
Core size = 1" (26mm)  
Coated side out, 21#/80 gsm thermal paper, 8 rolls per case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.84

LN/FY/Account Code 1/16/16-87621-6301-1001- - -1600- - - 1600645	Dollar Amount \$ 48.84
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 48.84

APPROVED

By: Kathleen Taylor

Phone#: (210) 531-1001

BUYER