Texas Department of Public Safety

Purchase Order

P.O. Date: 7/27/2016

Purchase Order Number

405-16-P009146

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
Criminal Investigations
6612 S. General Bruce Drive
Temple, TX 76502
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.: 1

Item # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16159133 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **
** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Contract 615-A1: T1PA

Item # 1
Class-Item 207-72

Epson 127 (T127120-S) DuraBrite Ultra Extra-High-Capacity Black Ink Cartridge

Item Number: 728199

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 19.49	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 19.49

LN/FY/Account Code	Dollar Amount
1/16/16-70611-6301-1001- - -0700- - -	$ 19.49

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 19.49

APPROVED
By: Weston Drake
Phone#: (512) 424-5255
BUYER