



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009171

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  
San Angelo Sub-District Office  
1600 West Loop 306  
San Angelo, TX 76904-7161  
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 # 6

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158850 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 \*\*

Item # 4  
 Class-Item 485-44

Purell Instant Hand Sanitizer With Aloe, 8 Oz  
 Commodity Code: 48544  
 Price: \$2.97 ea

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.70

<u>LN/FY/Account Code</u> 4/16/16-87411-6301-1001- - -1600- - - 1600423	<u>Dollar Amount</u> \$ 29.70
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Item # 5  
 Class-Item 640-50

Kleenex 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes

Commodity Code: 64050  
 Supplier Part #: 333036  
 Manufacturer Part #: BNZ21005-40  
 Manufacturer: Kimberly-Clark

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 8.10	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 81.00

<u>LN/FY/Account Code</u> 5/16/16-87411-6301-1001- - -1600- - - 1600423	<u>Dollar Amount</u> \$ 81.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 110.70

APPROVED

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