



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009245

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

V E N D O R	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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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 2
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Item # 12

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16158905. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1
 Contract Terms: 09/14/2010 to 11/30/2016

Expected Delivery Date: 7/28/16

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Item # 11
 Class-Item 620-20

206426 - Office Depot Brand Eraser Caps, Assorted Colors, Pack Of 72

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.41	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.41

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-29011-6301-1001- - -1300- - -	\$ 4.41

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4.41

APPROVED

By: Shantell Bennett, CTP
 Phone#: (512) 424-5404
 BUYER