



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009344

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

V
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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
416 Lake Lamond Road
Longview, TX 75064-5838
US
Email: eprocurementshipping@dps.texas.gov
(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
(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 # 10

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16159792. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1
Contract Terms: 9/14/2010 - 11/30/2016

Expected Delivery Date: 7/29/2016

Item # 5
 Class-Item 620-80

Commodity Code: 620-80-22020-5

Description: TIBH Retractable Gel Ink Pen, Blue Ink, Pack Of 12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 9.20	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 138.00

Item # 8
 Class-Item 615-81

Description: Office Depot Brand Staples, 1/4in Standard, Full Strip, Box Of 5,000

Supplier Part #: 766967

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.14	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.40

Item # 9
 Class-Item 640-50

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

Supplier Part #: 333036

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 230.40

APPROVED

By: Torbio Solis, CTPM
 Phone#: (512) 424-2968

BUYER