



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009402

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

V E N D O R	Vendor Number: 00001307 1751015406900   POLLOCK PAPER DISTRIBUTORS  1 POLLOCK PL USA GRAND PRAIRIE, TX 75050-7939
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S H I P T O	Texas Department of Public Safety TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 US Email: eprocurementshipping@dps.texas.gov (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 (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.: 14
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16160375. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 640-75

Commodity Code: 64075921003

Item Detail: Georgia Pacific 20389: Paper Towel, Multi-fold-White: 9.2 x 9.4: 4000/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 390.80

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 390.80

APPROVED

By: Zachary Pettitt, CTP  
 Phone#: (512) 424-5255  
 BUYER