



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009567

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
6425 S. I.H.-35 Ste 180
Austin, TX 78744
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 # 23

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16192013 and 16197919, 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: 8/10/2016

Item # 13
Class-Item 485-40

Description: Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 10.00 | \$ 5.47 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 54.70 |

Item # 15
Class-Item 485-16

Description: Clorox Concentrated Germicidal Bleach, 121 Oz

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 9.00 | \$ 5.39 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 48.51 |

Item # 16
Class-Item 485-52

Description: Clorox Disinfecting Wipes, Lavender Scent, Pack Of 75 Wipes

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 36.00 | \$ 5.48 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 197.28 |

Item # 22
Class-Item 485-17

Description: Pledge Institutional Formula Furniture Polish, 13.8 Oz.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 6.00 | \$ 6.90 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 41.40 |

Item # 24
Class-Item 640-50

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

Commodity Code: 333036

SmartBuy PO 16197919

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00 | \$ 8.10 | PKT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 24.30 |

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 366.19 |

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER