



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009742

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

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Vendor Number: 00001307
1751015406900 | POLLOCK PAPER DISTRIBUTORS

1 POLLOCK PL
USA
GRAND PRAIRIE, TX 75050-7939

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Texas Department of Public Safety
11039 East Freeway, Suite B
Houston, TX 77029
US
Email: eprocurementsshipping@dps.texas.gov
(512) 424-2000

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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

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.

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. 16205677. 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
2.00	\$ 19.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.08

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 39.08

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER