



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1701

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

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Vendor Number: 00020305  
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street  
Austin, TX 78751

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Texas Department of Public Safety  
Texas City Area Office  
1325 North Amburn Road  
Texas City, TX 77591-2469  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (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  
Phone: (512) 424-2060

|                         |                                    |
|-------------------------|------------------------------------|
| Solicitation (Bid) No.: | Payment Terms:                     |
|                         | Shipping Terms:                    |
|                         | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1  
Class-Item 918-80

Moving Services - Thursday December 17, 2015

Furnish all Labor, Material, and Transportation to move designed furniture and files from Webster, TX to Texas City, TX

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 850.00  | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 850.00  |

|   |                            |
|---|----------------------------|
| LN/FY/Account Code<br>1/16/16-87221-6280-1001- - -1600- - - | Dollar Amount<br>\$ 850.00 |
|---|----------------------------|

|          |           |
|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 850.00 |

APPROVED

By: Delores Valka

Phone#: (281) 517-1205

BUYER