



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006468

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

V
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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
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 14

Item # 1
Class-Item 615-80

Commodity Code: 61580369891

Item: Sparco Transparent File Holders, Letter Size, Blue Pk/10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.80

LN/FY/Account Code 1/16/16-79121-6301-1001- - -1100- - -	Dollar Amount \$ 12.80
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Item # 2
 Class-Item 615-80

Commodity Code: 61580369901

Item: Sparco Transparent File Holders, Letter Size, Red Pk/10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.80

<u>LN/FY/Account Code</u> 2/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 12.80
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Item # 3
 Class-Item 615-80

Commodity Code: 61580795242

Item: Sparco Transparent File Holders, Letter Size, Yellow PK/10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.60

<u>LN/FY/Account Code</u> 3/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 25.60
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Item # 4
 Class-Item 615-80

Commodity Code: 61580795233

Item: Sparco Transparent File Holders, Letter Size, Clear Pk/10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.80

<u>LN/FY/Account Code</u> 4/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 12.80
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Item # 5

This PO is for payment purpose only and the order was processed by TIBH General Store

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions Rev. 04/04/13 apply to this order.

Per TIBH Central Store Order # S10848

Contract Monitor /Delivery Contact Information:

TXDPS/ Tyler District Office

Name: Melba King

Phone: (903)939-6021

Email: Melba.King@dps.texas.gov

Vendor Contact Information: TIBH Central Store

Name: Marvin Davis

Phone: 512-834-8242

Email: mdavis@tibh.org

Contract Administrator/Procurement Contact information:

Zach Petitt

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-2004

Fax: 512-424-5419

Email: Zachary.petitt@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 64.00

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER