



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006718

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

V E N D O R	Vendor Number: 00020305 TIBH INDUSTRIES, INC. 1011 East 53 1/2 Street Austin, TX 78751
----------------------------	---

S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 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.

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 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 # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16084585. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 485-86

Commodity Code: 48586551003

Item Detail: Soap, Hand, Lotion, 800mL Pouch, Pink Floral, 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 67.58	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,027.40

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,027.40
--	-------------------------------------

Item # 2
 Class-Item 485-44

Commodity Code: 48544113003

Item Detail: Dispenser, Wall Cabinet, 800ML, For Liquid Soap/Shampoo, Plus Freight Order Less Than \$100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 18.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 222.84

<u>LN/FY/Account Code</u> 2/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 222.84
--	-----------------------------------

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,250.24

APPROVED

By: Zachary Petitt
 Phone#: (512) 424-5255
 BUYER