



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006759

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
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16085244 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 365-A1, dated through 12/31/2099, and;
 TPASS Term Contract 485-A1, dated through 12/31/2099, shall apply to this Purchase Order.

Item # 1
 Class-Item 485-44

Commodity Code: 48544903
 Hand/Shower Wash
 Price: \$47.24
 UOM: CASE
 Qty Per UOM: 1
 Contractor: TIBH
 Contract Number: 485-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 47.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,362.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1600- - -	\$ 2,362.00

Item # 2
 Class-Item 365-10

Commodity Code: 36510851509 Black Stripping Pad
 Pad, Floor Maintenance, High Productivity Stripping, 20"
 Price: \$56.44
 UOM: CASE
 Qty Per UOM: 1
 Contractor: TIBH
 Contract Number: 365-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 56.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 338.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-24019-6301-1001- - -1600- - -	\$ 338.64

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,700.64

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER