



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006821

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 Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 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.: 15
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Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16086863 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 485-88

Sponge, Scrubber Combo, 6-5/8" x 3 3/4",
 Commodity Code: 4858851203
 Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10.50	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.00

<u>LN/FY/Account Code</u> 1/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 21.00
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Item # 2
 Class-Item 485-38

Dishwashing Detergent, Dawn, 4 one gallon bottles per case
 Commodity Code: 48538403311
 Contract: 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80.93	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.93

<u>LN/FY/Account Code</u> 2/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 80.93
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 101.93

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237

 BUYER