



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007098

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 TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 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.: 0
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Item # 2

**DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090844 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

Item # 1
 Class-Item 665-24

Commodity Code: 66524115022
 Trash Can Liner; HDPE 16 MIC, 40-45 Gallon - Black
 Freight is added to orders less than \$500. Delivery in 14 days.

Transportation and Freight Charge: \$5.75

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 26.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 161.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6301-1001- - -1600- - -	\$ 161.34

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 161.34

APPROVED

By: Sandra Wallis
 Phone#: (512) 424-5255
 BUYER