



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007243

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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.: 14
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Item # 21

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16093362 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 # 5
 Class-Item 485-08

48508590003 Trigger, Replacement White, 32 Oz. Bottle, Correct/Portion Pac

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 1.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.60

<u>LN/FY/Account Code</u> 5/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 60.60
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Item # 12
 Class-Item 485-86

485-86-551201 - Soap, Hand, Lotion, Antibacterial, 800 ML, Lightly Scented. Lotion Hand Soap, Micrell/Skilcraft or Equal, 800 ML Pouch, 12 Pouches/Cs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 85.64	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 513.84

<u>LN/FY/Account Code</u> 12/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 513.84
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Item # 13
 Class-Item 485-32

Air Freshener, Metered Mist, 7 Oz Aerosol Can, 12 Can/CS COUNTRY GARDEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.97	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.94

<u>LN/FY/Account Code</u> 13/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 141.94
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Item # 14
 Class-Item 485-44

48544903 Hand/Shower Wash, ADX-12 System, Citrus Ginger 3 /cs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 47.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.48

<u>LN/FY/Account Code</u> 14/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 94.48
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Item # 18
 Class-Item 640-75

6407558

Toilet Paper, 2 Ply, 4"x4", Green Certified, 506 Sheets/Roll, 80 Rolls/CS, Plus Freight Order Less Than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
120.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,726.40

<u>LN/FY/Account Code</u> 18/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5,726.40
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Item # 20
 Class-Item 640-75

6301 - Toilet Tissue, Jumbo Roll 1-Ply, Recycled, 3.5"x2000 Ft, 9" Diameter,
 Commodity Code: 64075

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 41.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,249.80

<u>LN/FY/Account Code</u> 20/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,249.80
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 7,787.06

APPROVED

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

 BUYER