



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007271

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 Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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.: 20
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Item # 16

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16093633. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 2  
 Class-Item 031-45

Commodity Code: 03145651752

Item Detail: A/C Filter Units, 16" x 25" x 1" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 46.19	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.38

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6302-1001- - -1300- - -	\$ 36.95
2/16/16-87111-6302-1001- - -1600- - -	\$ 27.72
2/16/16-87121-6302-1001- - -1600- - -	\$ 27.71

Item # 3  
 Class-Item 031-45

Commodity Code: 03145652057

Item Detail: A/C Filter Units, 20" x 20" x 1" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 34.76	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6302-1001- - -1300- - -	\$ 27.81
3/16/16-87111-6302-1001- - -1600- - -	\$ 20.85
3/16/16-87121-6302-1001- - -1600- - -	\$ 20.86

Item # 4  
 Class-Item 031-45

Commodity Code: 03145651406

Item Detail: A/C Filter Units, 14" x 20" x 1" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.10	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6302-1001- - -1300- - -	\$ 23.28
4/16/16-87111-6302-1001- - -1600- - -	\$ 17.46
4/16/16-87121-6302-1001- - -1600- - -	\$ 17.46

Item # 5  
Class-Item 031-45

Commodity Code: 03145651455

Item Detail: A/C Filter Units, 14" x 25" x 1" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 34.12	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6302-1001- - -1300- - -	\$ 27.30
5/16/16-87111-6302-1001- - -1600- - -	\$ 20.47
5/16/16-87121-6302-1001- - -1600- - -	\$ 20.47

Item # 6  
Class-Item 031-45

Commodity Code: 03145651661

Item Detail: A/C Filter Units, 16" x 20" x 2" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 52.99	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 370.93

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6302-1001- - -1300- - -	\$ 148.37
6/16/16-87111-6302-1001- - -1600- - -	\$ 111.28
6/16/16-87121-6302-1001- - -1600- - -	\$ 111.28

Item # 15  
Class-Item 475-41

Commodity Code: 47541481058

Item Detail: Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box X-LARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 272.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
15/16/16-29011-6301-1001- - -1300- - -	\$ 108.84
15/16/16-87111-6301-1001- - -1600- - -	\$ 81.63
15/16/16-87121-6301-1001- - -1600- - -	\$ 81.63

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 931.37

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER