



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007498

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.: 18
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Item # 14

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096769 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 485-32

Commodity Code: 48532191 -

Air Freshener, Metered Mist, 7 Oz Aerosol Can, 12 Can/CS, Description: Metered mist air freshener-7oz. aerosol can for use with ZEP metered mist dispenser, 12 cans/CS, SCENT:Country Garden;French Vanilla;Green Apple;Peash;Smoke Screen, Item Details, Price: \$70.97, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 10, NIGP Code: 48532, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

4 Cases of Country Garden - 3 Cases of French Vanilla - 3 Cases of Peach

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 70.97	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 709.70

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6301-1001- - -1300- - -	\$ 709.70

Item # 2  
Class-Item 485-26

Commodity Code: 48526136204 -

Bottle, PortionPac, Toilet Bowl, 32 oz. With Cap, Description: Toilet bowl cleaner container in order to put the BowlPac Toilet Bowl Cleaner #532; DepotPac #505in. bowl or urinal maintenance. No harsh caustics or dangerous acids. Removes stains, mineral deposits and rust. Pleasantly scented., Item Details, Price: \$1.85, UOM: EACH, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 48526, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.75

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6301-1001- - -1300- - -	\$ 27.75

Item # 3  
Class-Item 485-37

Commodity Code: 48537502105 -

Bottle, Sprayer, 32 Oz., Color Code/PortionPac Germicidal, Description: Germicidal Detergents #201/QX201, 202/QX202, 204/QX204, 264/QX264; DepotPac #205/QX205 are EPA registered and effective against a wide variety of gram negative and gram positive bacteria such as Staphylococcus aureus, Salmonella choleraesius and Pseudomonasa aeruginosa; HIB-1 (the virus that causes AIDS) and fungi (Trichophyton mentagrophytes). Designed to simultaneously clean, disinfect and deodorize resilient environmental surfaces such as floors, walls, toilet fixtures, tables, countertops, mirrors and non-invasive equipment. EPA reg., 200 series; 8722-1, QX series; 8722-2. USDA List Cat. D-1., Item Details, Price: \$1.85, UOM: EACH, Qty Per UOM: 16, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 48537, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.75

LN/FY/Account Code	Dollar Amount
3/16/16-29011-6301-1001- - -1300- - -	\$ 27.75

Item # 4  
 Class-Item 485-16

Commodity Code: 48516349072 -

Cleaner/Degreaser, ScrubPac #104, 528/CS, Description: ScrubPac #102, 104; DepotPac #105 for cleaning and degreasing shower walls, bathtubs, sinks, baseboards, vinyl furniture, wall spotting, other soiled surfaces and equipment. Pleasantly scented. USDA List: Cat.A-1., Item Details, Price: \$313.13, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 90, NIGP Code: 48516, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 313.13	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 313.13

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6301-1001- - -1300- - -	\$ 313.13

Item # 5  
 Class-Item 485-54

Commodity Code: 48554369800 -

Buff, Spray, Johnson Wax Snapback, 1 Gallon Bottle, Description: Johnson Wax Professional SNAPBACK Spray Buff. A liquid spray buff maintainer used to snap back that just finished shine. Leaves floor with a glossy, durable slip resistant finish. Available in 1-gallon bottles., Item Details, Price: \$46.89, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 19, NIGP Code: 48554, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099, Materials: T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 46.89	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 234.45

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6301-1001- - -1300- - -	\$ 234.45

Item # 6  
 Class-Item 486-13

Commodity Code: 48613508 -

Hand Sanitizer, Foaming, Instant, Green Cert, ADX-12 Sys, Description: Purell/Skilcraft advanced green certified foaming instant hand sanitizer,One case with three refills,For use with the Purell/Skilcraft ADX-12 dispenser system, \*If dispenser is needed for the refill, you must mention this on the order for Free dispenser, Item Details, Price: \$59.19, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 486-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 18, NIGP Code: 48613, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 59.19	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 710.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6301-1001- - -1300- - -	\$ 710.28

Item # 7  
 Class-Item 485-44

Commodity Code: 48544903 -

Hand/Shower Wash, ADX-12 System, 3/CS, Description: GOJO/Skilcraft bio-based foaming hand and showerwash,One case with three refills,For use with the GOJO/Skilcraft ADX-12 dispenser system, DISPENSER;Yes;No, Item Details, Price: \$47.24, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 18, NIGP Code: 48544, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 47.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,133.76

<u>LN/FY/Account Code</u> 7/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,133.76
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Item # 8  
 Class-Item 485-26

Commodity Code: 48526136014 -

Cleaner, Toilet Bowl, BowlPac No. 532, 312/CS, Description: BowlPac Toilet Bowl Cleaner #532; DepotPac #505 for bowl or urinal maintenance. No harsh caustics or dangerous acids. Removes stains, mineral deposits and rust. Pleasantly scented. 312/case., Item Details, Price: \$260.68, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1, Contract Type: Term Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 48526, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 260.68	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.68

<u>LN/FY/Account Code</u> 8/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 260.68
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Item # 9  
 Class-Item 640-75

Commodity Code: 6407558 -

Toilet Paper, 2 Ply, 4"x4", Green Certified, Description: Bathroom tissue 2 ply, 100% recycled 4in. x 4in., 506 sheets per roll,80 rolls per case,Green Seal Certified, Item Details, Price: \$47.72, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 640-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 64075, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099,Materials: T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,772.00

<u>LN/FY/Account Code</u> 9/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,772.00
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Item # 10  
 Class-Item 665-24

Commodity Code: 66524115025 -

Bag, Trash Can Liner, HDPE 12 MIC, 55 Gallon, Black, Description: Trash Can Liner 36 x 60; HDPE 12 MIC, 55 Gallon - Black, Plus Freight Total Order all Liners less than \$500, Item Details, Price: \$22.98, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 665-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 66524, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 22.98	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 551.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-29011-6301-1001- - -1300- - -	\$ 551.52

Item # 11  
 Class-Item 665-24

Commodity Code: 66524113014 -

Bag, Trash Can Liner, HDPE 16 MIC, 33 Gallon - Black, Description: Trash Can Liner; HDPE 16 MIC, 33 Gallon, 33 x 39 can liner, 250 bags per case, Black , Plus Freight Total Order all Liners less than \$500, Item Details, Price: \$43.32, UOM: CASE, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 665-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 66524, Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 43.32	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,732.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-29011-6301-1001- - -1300- - -	\$ 1,732.80

Item # 12  
 Class-Item 665-24

Commodity Code: 66524115013 -

Bag, Trash Can Liner, HDPE 8 MIC, 12-16 Gallon, Description: Trash Can Liner; HDPE 8 MIC,12-16Gallon, 24 x 32 can liner, 1000 bags per case, Plus Freight Total Order all Liners less than \$500, Item Details, Price: \$25.10, UOM: CASE, Qty Per UOM: 1 Contractor: TIBH, Contract Number: 665-A1, Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 66524 Item Availability Start Date: 1/1/2007, Item Availability End Date: 12/31/2099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
21.00	\$ 25.10	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 527.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-29011-6301-1001- - -1300- - -	\$ 527.10

Item # 13  
 Class-Item 485-30

Commodity Code: 48530105609 -

Urinal Deodorant Kit, 1 Screen, 1 Glove, 1 Deodorant Cake, Description: Urinal screen kit. Each kit contains 1 screen, 1 glove, and 1 deodorant cake., Item Details, Price: \$18.67, UOM: DOZ, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1  
 Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 48530, Item Availability Start Date: 1/1/2007  
 Item Availability End Date: 12/31/2099, Materials: T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 18.67	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/16/16-29011-6301-1001- - -1300- - -	\$ 74.68

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 11,075.60

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER