



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008000

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 Megacenter 4445 Saturn Road Garland, TX 75041 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104684. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 485-73

Commodity Code: 48573082

Item Detail: Microbiostatic Agent, Ready to Use, Bio Defender Pro, 8 Oz. Bottle, 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.26	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.26

<u>LN/FY/Account Code</u> 1/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 60.26
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Item # 3  
 Class-Item 665-24

Commodity Code: 66524115017

Item Detail: Bag, Trash Can Liner, LLDPE 1.3125 MIL, 40-44 Gallon - Black or Clear, Plus Freight Total Order all Liners less than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 67.13	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,013.90

<u>LN/FY/Account Code</u> 3/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 2,013.90
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,074.16

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
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 BUYER