



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2112

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00020305  
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street  
Austin, TX 78751

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Texas Department of Public Safety  
8418 Veterans Memorial Drive  
Houston, TX 77088  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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.

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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

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39

spo# 199409 Houston North temp janitorial service april

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,750.00

<u>LN/FY/Account Code</u> 1/16/16-87221-6258-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,750.00
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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,750.00

APPROVED

By: Omar Sharrieff

Phone#: (281) 517-1200

BUYER