



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004262

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

V
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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
Warehouse
108 W Denson
Austin, TX 78752
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

Account Code: 16-24019-6301-1001- - -1300- - - 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 # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 15241532 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

Item # 1
 Class-Item 485-26

Commodity Code: 48526136006 #532 Bowl Pac
 Description: BowlPac Toilet Bowl Cleaner #532;
 Price: \$25.07
 UOM: CASE
 Qty Per UOM: 1
 Contractor: TIBH
 Contract Number: 485-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 25.07	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.21

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 75.21

Item # 3

ITEMS NOT TO BE DELIVERED UNTIL ON OR AFTER 9/1/2015.

TPASS Term Contract 485-A1, dated through 12/31/2099, shall apply to this Purchase Order.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 75.21

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER