



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004263

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 Warehouse 108 W Denson Austin, TX 78752 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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Account Code: 16-24019-6301-1001- - -1300- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 20

Item # 4

\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 15241538 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\*

Item # 1  
 Class-Item 680-88

Commodity Code: 68088862203 B27Cardboad Target  
 Description: Size: 24 inch x 45inch. Color: Green.  
 Price: \$0.85  
 UOM: EA  
 Qty Per UOM: 0  
 Contractor: TIBH  
 Contract Number: 680-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6000.00	\$ 0.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,100.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 5,100.00

Item # 2  
 Class-Item 680-88

Commodity Code: 68088862245 Target Centers  
 Description: Size: 12-1/2 inch x 19 inch Target Repair Patch  
 Price: \$0.15  
 UOM: EACH  
 Qty Per UOM: 0  
 Contractor: TIBH  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15000.00	\$ 0.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-24019-6301-1001- - -1300- - -	\$ 2,250.00

Item # 3  
 Class-Item 680-60

Commodity Code: 68060486575 Flex Cuffs  
 Description: Single loop wrist restraint. Loop strength 300 lbs. 28 inches long by 1/2 inch wide. Single use, must be cut to remove  
 Price: \$7.04  
 UOM: BAG  
 Qty Per UOM: 1  
 Contractor: TIBH  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 7.04	BAG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-24019-6301-1001- - -1300- - -	\$ 704.00

Item # 5

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

TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,054.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER