



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004811

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
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
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: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 90

Item # 11

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 15246734 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 640-A1, dated through 08/31/2016, and;

TPASS Term Contract 486-A1, dated through 12/31/2099, and;

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

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 1
Class-Item 640-75

6407558
Toilet Paper, 2 Ply, 4"x4", Green Certified, 506 Sheets/Roll, 80 Rolls/CS, Plus Freight Order Less Than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 47.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,431.60

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,431.60
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Item # 3
Class-Item 485-55

Commodity code: 48555270106
Description: Floor Cleaner, Rinse Free, 1804 Mop Pac Lite, Makes 4 Gallons, 24/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 18.73	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 374.60

<u>LN/FY/Account Code</u> 3/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 374.60
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Item # 4
Class-Item 485-26

48526136105 Cleaner, Toilet Bowl, BowlPac No. 505, 24/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 279.98	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,119.92

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,119.92
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Item # 5
Class-Item 485-16

48516349098 Cleaner/Degreaser, DepotPac #105, 36/case, Freight Order Less Than \$50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 371.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 743.08

<u>LN/FY/Account Code</u> 5/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 743.08
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Item # 6
Class-Item 485-86

Soap, Hand, Lotion, Antibacterial, 800ml, Lightly Scented Hand Soap/Sanitizer, 48586551201

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 85.64	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 342.56

<u>LN/FY/Account Code</u> 6/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 342.56
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Item # 7
Class-Item 485-88

Sponge Scrubber - 48588851203 - 10 doz.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 10.50	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.00

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 42.00
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Item # 8
Class-Item 486-22

Biozyme - 48622352 - 8 cases

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 67.05	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 536.40

<u>LN/FY/Account Code</u> 8/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 536.40
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Item # 10
Class-Item 485-32

48532110001 Air Freshener, Metered, Health Gards, 7 Oz. Aerosol Can, 12 Cans/ CS Attribute 1: Citrus Grove 48532110006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 45.12	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.24

<u>LN/FY/Account Code</u> 10/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 90.24
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,680.40

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER