



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004971

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 Houston Super Driver License 12220 South Gessner Houston, TX 77071-2831 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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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 16003713 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\*

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

Item # 1  
 Class-Item 485-30

Commodity Code: 48530105609 -

Urinal Deodorant Kit, 1 Screen, 1 Glove, 1 Deodorant Cake, Description: Urinal screen kit. Each kit contains 1 screen, 1 glove, and 1 deodorant cake., Item Details, Price: \$18.67, UOM: DOZ, Qty Per UOM: 1, Contractor: TIBH, Contract Number: 485-A1  
 Contract Type: Term, Min. Order Quantity: 1, Delivery Days: 14, NIGP Code: 48530, Item Availability Start Date: 1/1/2007  
 Item Availability End Date: 12/31/2099, Materials: T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 18.67	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 224.04

LN/FY/Account Code	Dollar Amount
1/16/16-87211-6301-1001- - -1600- - -	\$ 224.04

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 224.04

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER