



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005054

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
Florence Facility
820 CR 240
Florence, TX 76527
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.

**B
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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.: 15

Item # 5

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16005126 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

TERM CONTRACT 345-A1
 TERM CONTRACT 735-A1
 TERM CONTRACT 680-A1

Deliver to:
 Texas Department of Public Safety
 Florence Facility
 820 CR 240
 Florence TX 76527
 Attn: Marina Petkovsek

Vendor Contact:
 TIBH
 Roxy Van Loo
 512-451-8145
 rvanloo@tibh.org

Contract Monitor:
 Tom Shugart
 512-424-5742
 thomas.shugart@dps.texas.gov

Contract Administrator:
 Pablo Almaraz
 512-424-2591
 pablo.almaraz@dps.texas.gov

Item # 1
 Class-Item 345-64

Commodity Code: 34564305281 Ear Plugs
 Description: Foam ear plugs with cord. 100 pairs per box. Freight added when less than 10 boxes
 Price: \$29.25
 UOM: BOX
 Qty Per UOM: 1
 Contractor: TIBH
 Contract Number: 345-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 7.85	\$ 66.35

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 66.35

Item # 2
 Class-Item 735-20

Commodity Code: 73520200103 Gun Cleaning Towel
 Description: Industrial machine wiping. These heavy duty, polypropylene wipers were specifically designed to absorb oil and grease. These reusable wipes are great for cleaning machinery, guns and printing presses. Excellent for use with most solvents, conveniently packaged in a pop-up dispenser box. Measuring approx. 11.5in. x 16.5in. 50/box. 6 box/CS
 Price: \$49.07
 UOM: CASE
 Qty Per UOM: 1
 Contractor: TIBH
 Contract Number: 735-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 49.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 98.14

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 98.14
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Item # 3
 Class-Item 680-88

Commodity Code: 68088862203 B-27 Cardboard Target
 Description: Size: 24 inch x 45inch. Color: Green
 Price: \$0.85
 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
10000.00	\$ 0.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,500.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 8,500.00
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Item # 4
 Class-Item 680-88

Commodity Code: 68088862245 Target Center
 Description: Size: Target Repair Patch 12-1/2 inch x 19 inch
 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
5000.00	\$ 0.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

<u>LN/FY/Account Code</u> 4/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 750.00
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TAX:	\$ 0.00
FREIGHT:	\$ 7.85
TOTAL:	\$ 9,414.49

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER