



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005102

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
----------------------------	---

S H I P T O	Texas Department of Public Safety TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 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 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
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 18
-------------------------	--

Item # 10

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16006098 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY ****

TPASS Term Contract 475-A1, dated through 05/31/2016, and;
 TPASS Term Contract 485-A1, dated through 12/31/2099, and;
 TPASS Term Contract 640-A1, dated through 08/31/2016, shall apply to this Purchase Order.

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
12.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 572.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6301-1001- - -1600- - -	\$ 572.64

Item # 4
Class-Item 485-30

48530105609

Urinal Deodorant Kit, 1 Screen, 1 Glove, 1 Deodorant Cake, 12 Kits/CS, Plus Freight Order Less Than \$50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 18.67	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112.02

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-87621-6301-1001- - -1600- - -	\$ 112.02

Item # 6
Class-Item 475-41

Commodity 47541481058 Nitrile examination gloves, medical grade, powder free, extra large

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 181.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-87621-6301-1001- - -1600- - -	\$ 181.40

Item # 8
Class-Item 485-44

48544903: Hand/Shower Wash, ADX-12 System, 3/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 47.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 283.44

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-87621-6301-1001- - -1600- - -	\$ 283.44

Item # 9
 Class-Item 485-44

48544903 Dispenser ADX-12 Products

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

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-87621-6301-1001- - -1600- - -	\$ 0.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,149.50

APPROVED

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