



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005125

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 4445 Saturn Rd. Suite A Garland, TX 75041 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.: 15
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Item # 8

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16006537. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 201-42

X-LG - Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box  
Commodity Code 20142871134 Item available from a preferred contractor (TIBH or TCI)  
Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box - X-LG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 6.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 343.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87111-6301-1001- - -1600- - -	\$ 343.00

Item # 2  
Class-Item 201-42

Lg - Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box  
Commodity Code 20142871134 Item available from a preferred contractor (TIBH or TCI)  
Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box - LG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 6.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 343.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87111-6301-1001- - -1600- - -	\$ 343.00

Item # 3  
Class-Item 485-55

Detergent, Bacterial, Bac Pac #2202, 240 packs/CS  
Commodity Code 48555301026 Item available from a preferred contractor (TIBH or TCI)  
Detergent, Bacterial, Bac Pac #2202, 240 packs/CS, Freight included.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 383.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,835.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-87111-6301-1001- - -1600- - -	\$ 3,835.30

Item # 4  
Class-Item 486-18

Degreaser/Spot Wash, Eco Frndly, Qwatro Pro Lemon Neut, Gal  
Commodity Code 48618224 Item available from a preferred contractor (TIBH or TCI)  
Degreaser/Spot Wash, Eco Friendly, Qwatro Pro Lemon Neutral, 1 Gallon, 4/CS, Plus Freight Order Less Than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 55.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 279.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-87111-6301-1001- - -1600- - -	\$ 279.00

Item # 6  
 Class-Item 640-75

Toilet Paper, 2 Ply, 4"x4", Green Certified  
 Commodity Code 6407558 Item available from a preferred contractor (TIBH or TCI)  
 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
50.00	\$ 47.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,386.00

<u>LN/FY/Account Code</u> 6/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 2,386.00
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Item # 7  
 Class-Item 640-85

Wipe, Hydroknit, Disp, 11" x 16.5", WypAll X70, P/N2412  
 Commodity Code 64085391007 Item available from a preferred contractor (TIBH or TCI)  
 Wipe, Hydroknit, Disposable, 11" x 16.5", Kimberly Clark WypAll X70, Product No. 2412, 176 Wipes/Dispenser Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 26.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,067.20

<u>LN/FY/Account Code</u> 7/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,067.20
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 8,253.50

APPROVED

By: Zachary Petitt  
 Phone#: (512) 424-5255  
 BUYER