



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005130

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 Regional Headquarters 12230 West Road Houston, TX 77065 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.: 30
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Item # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16006612. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 485-54

Commodity Code 48554369909 -

Finish, Resilient Floors, High Gloss, Johnson Wax Professional Amplify, 5 Gallon, Plus Freight Order Less Than \$250, Item Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 64.16	PAIL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,924.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 1,924.80

Item # 2
Class-Item 485-55

Commodity Code 48555653004 -

Wax Stripper, Johnson Wax Prof. Bravo, 1 Gallon Bottle, 4/CS, Item Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 32.61	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 326.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6301-1001- - -1300- - -	\$ 326.10

Item # 3
Class-Item 485-10

Commodity Code 48510400103 -

Broom/Dustpan Set, 38" Tall, 10"W, Min. Order: 2 Sets, Plus Freight, Item Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.52	SET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6301-1001- - -1300- - -	\$ 45.04

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,295.94

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER