



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005207

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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 # 16

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16008910 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 645-A1, dated through 12/31/2099, shall apply to this Purchase Order.

Item # 1
Class-Item 485-08

48508590003 Trigger, Replacement White, 32 Oz. Bottle, Correct/Portion Pac

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.12

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 12.12
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Item # 8
Class-Item 485-32

48532110001 Air Freshener, Metered, Health Gards, 7 Oz. Aerosol Can, 12 Cans/ CS Attribute 1: Citrus Grove 48532110006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.12	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.12

<u>LN/FY/Account Code</u> 8/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.12
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Item # 9
Class-Item 485-32

48532110001 Air Freshener, Metered, Health Gards, 7 Oz. Aerosol Can, 12 Cans/CS Attribute 1: Fresh Linen 48532110007

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.12	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.12

<u>LN/FY/Account Code</u> 9/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.12
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Item # 11
Class-Item 475-41

Commodity Code 47541481058

Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box Attribute 1: X-Large

Nitrile examination gloves, medical grade. Powder free, 100% latex free. 4 mil., 9 inch length, ambidextrous, non-sterile, textured. Color: blue.

Meets requirements for Class I Each box contains 100 gloves. Freight on orders under \$50.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.14

<u>LN/FY/Account Code</u> 11/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 18.14
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Item # 12
Class-Item 485-88

Sponge Scrubber - 48588851203 - 10 doz.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.50	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.50

<u>LN/FY/Account Code</u> 12/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 10.50
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Item # 13
Class-Item 645-21

Paper, Bond, Recycled, Premium
No. 1, 20 lb., 8.5" x 11", 1-39 Ctns

Commodity Code: 64521120051-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.15	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.15

<u>LN/FY/Account Code</u> 13/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.15
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Item # 14
Class-Item 475-41

Glove, EMS High Risk, Beaded 12"
Cuff, Latex and Powder Free, 50/Box

Commodity Code: 47541521507-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 13.66	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 54.64

<u>LN/FY/Account Code</u> 14/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 54.64
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Item # 15
Class-Item 962-86

Freight Charges

Commodity Code 47541481058 - Nitrile Examination Gloves: \$7.69
Commodity Code 645211200511 - Bond Paper: \$30.00
Commodity Code 48588851203 - Sponge Scrubber: \$3.50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 41.19	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41.19

<u>LN/FY/Account Code</u> 15/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 41.19
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 271.98

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER