



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005226

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 Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 20
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16008537. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 680-88

Commodity Code: 68088862229 B27 Paper Target  
Target Shooting 24"x45" Green Paper Full Silhouette, B-27

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 0.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	\$ 2,400.00

Item # 2  
Class-Item 345-64

Commodity Code: 34564454568 Safety Glasses  
Description: Safety glasses, Smithand Wesson. Magnum 3G, black frame, fog free. Exceeds ANSI Z87.1 industrial standards and provides maximum UV protection. Ergonomically dimensioned for 3 point fit. 7 base cut-to-shape spherical lens with nose pads posts molded as one unit with self-adjusting rubber fingers. Freight added when less than 24 pairs .

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
204.00	\$ 8.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,791.12

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6404-1001- - -1300- - -	\$ 1,791.12

Item # 3  
Class-Item 345-64

Commodity Code: 34564303161 Ear Muffs  
Description: High noise; padded ear muff to reduce noise. Plastic construction padded headband. Easy slide cuPadjustment. Noise reduction rating (NRR) 29

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
432.00	\$ 23.85	PR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,303.20

LN/FY/Account Code	Dollar Amount
3/16/16-24019-6404-1001- - -1300- - -	\$ 10,303.20

Item # 4  
Class-Item 735-20

Commodity Code: 73520200103 Gun 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 ,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 49.07	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,907.00

LN/FY/Account Code	Dollar Amount
4/16/16-24019-6404-1001- - -1300- - -	\$ 4,907.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 19,401.32

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER