



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005295

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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| 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 Florence Facility 820 CR 240 Florence, TX 76527 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.

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| 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.: 14 |
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16009839. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 665-24

Commodity Code: 66524115025

Description: 55 gallon 36x59 can liner 200 per case

Transportation and Freight Charge: \$4.78

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 27.76 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 27.76 |

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|--------------------------------------------------------------------|----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-26111-6301-1001- - -1300- - - | <u>Dollar Amount</u> \$ 27.76 |
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Item # 2
 Class-Item 665-24

Commodity Code: 66524115022

Description: 40-45 gallon can liners 250 per case

Transportation and Freight Charge: \$5.75

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 32.64 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 32.64 |

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|--------------------------------------------------------------------|----------------------------------|
| <u>LN/FY/Account Code</u> 2/16/16-26111-6301-1001- - -1300- - - | <u>Dollar Amount</u> \$ 32.64 |
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 60.40

APPROVED

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