



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005305

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 El Paso Laboratory 11612 Scott Simpson El Paso, TX 79936 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 # 39

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16011325. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 2
 Class-Item 485-10

Commodity Code: 48510400103

Description: Broom/Dustpan Set, 38" Tall, 10"W,

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

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.04
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S H I P T O	Texas Department of Public Safety Odessa Area Office 1910 IH 20 West Odessa, TX 79763 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 37
 Class-Item 485-44

Commodity code: 48544903

Description: Hand shower wash ADX-12 System, 3 / CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 47.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 283.44

<u>LN/FY/Account Code</u> 37/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 283.44
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Item # 38
 Class-Item 486-13

Commodity code: 48613508

Description: Hand Sanitizer, Foaming, Instant, Green Certified, ADX-12 System, 3/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 59.19	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 177.57

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
38/16/16-29011-6302-1001- - -1300- - -	\$ 177.57

S H I P T O	Texas Department of Public Safety Odessa Area Office 1910 IH 20 West Odessa, TX 79763 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 506.05

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER