



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005412

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 2571 N Earl Rudder Freeway Bryan, TX 77803 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.: 15
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16014567 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY****

****FOR PAYMENT PROCESSING PURPOSE ONLY****

Item # 1
 Class-Item 615-23

Commodity Code: 61523160325 - Chair Mat 46 x 60, Lip 25 x 12, Cleated for Carpet, 3 Year Warranty

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 59.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 475.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87211-6404-1001- - -1600- - -	\$ 475.52

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 475.52

APPROVED

By: Rosie Martinez, CTP
 Phone#: (512) 424-5507
 BUYER