



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005505

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.: 90
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Item # 13

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16015014. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 485-37

Commodity Code: 48537503004

Description: Dispenser, Spigot, 5 Gallon, Depot System, Label for Germicidal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 10.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.38

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 64.38
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Item # 2  
 Class-Item 485-16

Commodity Code: 48516349205

Description: Dispenser, 5 Gallon, ScrubPac, With Spigot

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 10.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.38

<u>LN/FY/Account Code</u> 2/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 64.38
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Item # 3  
 Class-Item 485-16

Commodity Code: 48516349155 -

Description: Sprayer, 32 oz. Color Coded Scrub Pac Cleaners

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.20

<u>LN/FY/Account Code</u> 3/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 22.20
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Item # 4  
 Class-Item 365-10

Commodity Code: 36510630365-1

Description: Pad, Floor Maintenance, Ultra High Speed, Cleaning, 18"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 17.56	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 210.72

<u>LN/FY/Account Code</u> 4/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 210.72
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Item # 5  
 Class-Item 485-32

Commodity Code: 48532191

Description: Air Freshener, Metered Mist, ZEP, 7 Oz Aerosol Can

NOTE: PLEASE ORDER  
 5 CS - COUNTRY GARDEN / 5 CS - GREEN APPLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 70.97	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 709.70

<u>LN/FY/Account Code</u> 5/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 709.70
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Item # 6  
 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	SET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.04

<u>LN/FY/Account Code</u> 6/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.04
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Item # 7  
 Class-Item 665-24

Commodity Code: 66524113016

Description: Bag, Trash Can Liner, LLDPE 1.3125 MIL, 33 Gallon - Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 44.11	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,205.50

<u>LN/FY/Account Code</u> 7/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,205.50
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Item # 8  
 Class-Item 665-24

Commodity Code: 66524115027

Description: Bag, Trash Can Liner, LLDPE 1.5 MIL, 55 Gallon - Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 73.09	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,923.60

<u>LN/FY/Account Code</u> 8/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,923.60
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Item # 9  
 Class-Item 640-75

Commodity Code: 6407558

Description: Toilet Paper, 2 Ply, 4"x4", Green Certified

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,386.00

<u>LN/FY/Account Code</u> 9/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,386.00
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Item # 10  
 Class-Item 485-30

Commodity Code: 48530105609

Description: Urinal Deodorant Kit, 1 Screen, 1 Glove, 1 Deodorant Cake

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 18.67	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 186.70

<u>LN/FY/Account Code</u> 10/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 186.70
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Item # 11  
 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
60.00	\$ 47.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,834.40

<u>LN/FY/Account Code</u> 11/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,834.40
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Item # 12  
 Class-Item 486-13

Commodity Code: 48613508

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

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 59.19	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,551.40

<u>LN/FY/Account Code</u> 12/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 3,551.40
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,204.02

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER