



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005603

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

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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

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Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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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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

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 7

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16017144 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Delivery Date: 11/27/2015

Deliver to:
Texas Department Of Public Safety
4700 University Blvd.
Tyler TX 75707

Contract Monitor:
Melba King
903-939-6042
melba.king@dps.texas.gov

Contract Administrator:
Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

Item # 1
 Class-Item 938-78

Commodity Code: 47541481058 Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box
 Contractor: TIBH
 Contract: 475-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.14

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6351-1001- - -1100- - -	\$ 18.14

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 18.14

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER