Texas Department of Public Safety

Purchase Order

P.O. Date: 12/2/2015

Purchase Order Number

405-16-P005773

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

VENDOR

Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 20

Solicitation (Bid) No.:

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16031240 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 645-A1, dated through 12/31/2099, shall apply to this Purchase Order.

Item # 1
Class-Item 645-21

Commodity Code: 64521210167 Copy Paper
Price: $35.23
UOM: CRTN
Qty Per UOM: 1
Contractor: TIBH
Contract Number: 645-A1
Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
800.00	$ 35.23	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 28,184.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	$ 28,184.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 28,184.00

APPROVED
By: Brent Morgan
Phone#: (512) 424-5255
BUYER