



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006173

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 Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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.: 14
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Item # 8

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16074634. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 640-75

Commodity Code: 6407558

Item Detail: Toilet Paper, 2 Ply, 4"x4", Green Certified, 506 Sheets/Roll, 80 Rolls/CS, Plus Freight Order Less Than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
75.00	\$ 47.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,579.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 1,431.60
1/16/16-87111-6301-1001- - -1600- - -	\$ 1,073.70
1/16/16-87121-6301-1001- - -1600- - -	\$ 1,073.70

Item # 6
Class-Item 475-41

Commodity Code: 47541481058

Item Detail: Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 9.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 272.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6301-1001- - -1300- - -	\$ 108.84
6/16/16-87111-6301-1001- - -1600- - -	\$ 81.63
6/16/16-87121-6301-1001- - -1600- - -	\$ 81.63

Item # 7
Class-Item 485-32

Commodity Code: 48532110001

Item Detail: Air Freshener, Metered, Health Gards, 7 Oz. Aerosol Can, 12 Cans/CS, Plus Freight Order Less Than \$500, Fresh Garden

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 45.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 360.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-29011-6301-1001- - -1300- - -	\$ 144.38
7/16/16-87111-6301-1001- - -1600- - -	\$ 108.29
7/16/16-87121-6301-1001- - -1600- - -	\$ 108.29

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,212.06

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER