



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006198

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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 # 12

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16075347 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 201-A1, dated through 12/31/2099, and;
 TPASS Term Contract 485-A1, dated through 12/31/2099, and;
 TPASS Term Contract 665-A1, dated through 11/30/2016, shall apply to this Purchase Order.

Item # 1
 Class-Item 201-42

Glove, Vinyl, Latex Free, Disposable, Non-Sterile, 100 pr/Box, X-LARGE, 20142871134

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 6.86	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.32

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 82.32
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Item # 6
 Class-Item 665-24

Large Trash Can Liner, LLDPE, 1.3125, 40-44 gal, Black, 40x46 (250 bags/cs) Freight on less than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 71.53	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,430.60

<u>LN/FY/Account Code</u> 6/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,430.60
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Item # 7
 Class-Item 665-24

665-24-11301-1 Bag, Trash can Liner, LLDPE 1.5 MIL, 33 Gallon - Black 33 x 39, 250 Bags Per Case. Delivery 14 days, Plus Freight for less than \$500.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 56.46	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,693.80

<u>LN/FY/Account Code</u> 7/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,693.80
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Item # 10
 Class-Item 485-86

Commodity code: 48586551805
 Description: GOJO 1250ml, FMX Dispenser. Designed for use with GOJO/Skilcraft FMX Refills only.

Note: Dispenser is not in SmartBuy. When ordering the Gojo soap refill, it must be added to the note section with the number of dispensers needed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 10/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 11
 Class-Item 485-86

Commodity Code: 48586551607
 Description: Faom Hand Soap Refill, GOJO, 1250 ml Orange Blossom Fragrance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 55.90	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 838.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-29011-6301-1001- - -1300- - -	\$ 838.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,045.22

APPROVED

By: Brent Morgan

 Phone#: (512) 424-5255

 BUYER