



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006309

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.: 20
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Item # 9

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16077030. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 665-24

Commodity Code: 66524115017

Item Detail: Bag, Trash Can Liner, LLDPE 1.3125 MIL, 40-44 Gallon - Black or Clear, Plus Freight Total Order all Liners less than \$500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 67.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,013.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 805.56
1/16/16-87111-6301-1001- - -1600- - -	\$ 604.17
1/16/16-87121-6301-1001- - -1600- - -	\$ 604.17

Item # 4
 Class-Item 031-45

Commodity Code: 03145652255

Item Detail: A/C Filter Units, 20" x 25" x 1", 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 45.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6301-1001- - -1300- - -	\$ 36.39
4/16/16-87111-6301-1001- - -1600- - -	\$ 27.30
4/16/16-87121-6301-1001- - -1600- - -	\$ 27.29

Item # 5
 Class-Item 031-45

Commodity Code: 03145651752

Item Detail: A/C Filter Units, 16" x 25" x 1" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 46.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.38

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-29011-6301-1001- - -1300- - -	\$ 36.95
5/16/16-87111-6301-1001- - -1600- - -	\$ 27.71
5/16/16-87121-6301-1001- - -1600- - -	\$ 27.72

Item # 6
Class-Item 031-45

Commodity Code: 03145652057

Item Detail: A/C Filter Units, 20" x 20" x 1", 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 34.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6301-1001- - -1300- - -	\$ 41.71
6/16/16-87111-6301-1001- - -1600- - -	\$ 31.28
6/16/16-87121-6301-1001- - -1600- - -	\$ 31.29

Item # 7
Class-Item 031-45

Commodity Code: 03145651653

Item Detail: A/C Filter Units, 16" x 20" x 1", 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 32.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 65.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-29011-6301-1001- - -1300- - -	\$ 26.36
7/16/16-87111-6301-1001- - -1600- - -	\$ 19.77
7/16/16-87121-6301-1001- - -1600- - -	\$ 19.77

Item # 8
Class-Item 031-45

Commodity Code: 03145651661

Item Detail: A/C Filter Units, 16" x 20" x 2" , 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 52.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 264.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6301-1001- - -1300- - -	\$ 105.98
8/16/16-87111-6301-1001- - -1600- - -	\$ 79.48
8/16/16-87121-6301-1001- - -1600- - -	\$ 79.49

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,632.39

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER