



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007174

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 4445 Saturn Rd. Suite A Garland, TX 75041 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 # 11

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092108 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

TPASS Term Contract 475-A1, dated through 05/31/2016, and;  
 TPASS Term Contract 485-A1, dated through 12/31/2099, and;  
 TPASS Term Contract 486-A1, dated through 12/31/2099, and;  
 TPASS Term Contract 640-A1, dated through 08/31/2016, shall apply to this Purchase Order.

Item # 1  
Class-Item 485-73

Commodity Code #: 48573088  
Microbiostatic Agent, Ready to Use, Bio Defender Pro, Gallon, 4/CS Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 202.20	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,213.20

<u>LN/FY/Account Code</u> 1/16/16-87111-6302-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,213.20
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Item # 2  
Class-Item 475-41

Commodity Code #: 47541481934  
Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box Contract 475-A1 LARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.70

<u>LN/FY/Account Code</u> 2/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 90.70
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Item # 3  
Class-Item 475-41

Commodity Code #: 47541482973  
Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box Contract 475-A1 X-LARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.70

<u>LN/FY/Account Code</u> 3/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 90.70
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Item # 4  
Class-Item 485-16

Commodity Code #: 48516349205 - Dispenser, 5 Gallon, ScrubPac, With Spigot Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 10.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.38

<u>LN/FY/Account Code</u> 4/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 64.38
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Item # 5  
 Class-Item 485-86

Commodity Code #: 48586551706 - Soap, Hand, Foam, Green Seal, 1250mL Refill, Fragrance Free, 3/CS, Plus Freight Order Less Than \$100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 46.59	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 698.85

<u>LN/FY/Account Code</u> 5/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 698.85
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Item # 7  
 Class-Item 640-75

Commodity Code #: 6407558  
 Toilet Paper, 2 Ply, 4"x4", Green Certified, 506 Sheets/Roll, 80 Rolls/CS, Plus Freight Order Less Than \$500 Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,386.00

<u>LN/FY/Account Code</u> 7/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 2,386.00
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Item # 8  
 Class-Item 640-85

Commodity Code#: 64085391007  
 Wipe, Hydroknit, Disposable, 11" x 16.5", Kimberly Clark WypAll X70, Product No. 2412, 176 Wipes/Dispenser Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 26.68	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 533.60

<u>LN/FY/Account Code</u> 8/16/16-87111-6302-1001- - -1600- - -	<u>Dollar Amount</u> \$ 533.60
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Item # 10  
 Class-Item 486-18

Commodity Code #: 48618224  
 Degreaser/Spot Wash, Eco Friendly, Qwatro Pro Lemon Neutral, 1 Gallon, 4/CS, Plus Freight Order Less Than \$500 Contract 486-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 55.80	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 334.80

<u>LN/FY/Account Code</u> 10/16/16-87111-6302-1001- - -1600- - -	<u>Dollar Amount</u> \$ 334.80
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,412.23

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER