



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007252

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

V
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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.

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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

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 14

Item # 10

**** Do not duplicate this order - the TxSmartBuy purchase order number 16093370 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only ****

Contract Monitor:
Name: Seth Stallings
Tel.: 956-565-7110
E-mail: seth.stallings@dps.texas.gov

Contract Administrator:
Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
Name: TIBH Customer Service
Tel.: 512-451-8145
E-mail: SmartBuy@tibh.org

Item # 1
Class-Item 485-37

Correct Pac Germicidal Detergent, Disinfectant, Quaternary, Detergent, No. 232, 528pks/CS, Commodity Code: 485-37-5000-75

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 229.25	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 458.50

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 458.50
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Item # 2
Class-Item 485-32

Correct Pac Air Freshener Odor/Counteract, Fresh Scent, Airfresh Pac No. 1732, Makes 1 quart, 480pks/cs - Commodity Code: 485-32-2001-19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 293.63	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 880.89

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 880.89
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Item # 3
Class-Item 485-32

Correct Pac Air freshener/ odor counteractant.
32 oz. bottle/ sprayer, color coded for Portion Pac Air Freshener
48532203006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.50

<u>LN/FY/Account Code</u> 3/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 92.50
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Item # 4
Class-Item 485-28

Correct Pac, Cleaner, Glass, GlassPac Lite No. 1432L, 288pks/cs - Commodity Code: 485-28-5002-17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 157.31	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 786.55

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 786.55
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Item # 5
 Class-Item 485-28

32 ounce bottle/sprayer, color coded for Correct Pac Glass Clean
 48528501009

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.50

<u>LN/FY/Account Code</u> 5/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 92.50
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Item # 6
 Class-Item 485-37

Correct Pac Germicidal detergent.
 32 oz. bottle/ sprayer, color coded for Portion Pac germicidal
 48537502105

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.50

<u>LN/FY/Account Code</u> 6/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 92.50
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Item # 7
 Class-Item 485-26

Cleaner #532. Each pack makes 1 quart toilet bowl/bathroom cleaner 312/cs
 48526136014

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 260.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,042.72

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,042.72
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Item # 8
 Class-Item 485-55

Correct Pac Floor Care Products.
 #1802 Mop Pac Lite. 720/cs
 48555270072

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 293.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 587.26

<u>LN/FY/Account Code</u> 8/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 587.26
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Item # 9
 Class-Item 485-16

General Purpose Cleaner
 #102. Pack 528/cs
 48516349031

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 343.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 343.09

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6302-1001- - -1300- - -	\$ 343.09

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,376.51

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER