



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007489

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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00020305<br>TIBH INDUSTRIES, INC.<br><br>1011 East 53 1/2 Street<br>Austin, TX 78751 |
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| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Weslaco Regional Office<br>2525 N. International Blvd<br>Weslaco, TX 78596<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>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.

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| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: apinvoices@dps.texas.gov<br>Phone: (512) 424-2060 |
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|-------------------------|--|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 20 |
|-------------------------|--|

Item # 2

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096542 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 1  
 Class-Item 645-33

Copy Paper, 92 Brightness, 20lb, 8-1/2" x 11, White, 500pgs/Ream, 10reams/CT - Commodity Code: 64521210100-1

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 20.00    | \$ 37.52   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 750.40  |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-79332-6301-1001- - -1100- - - | \$ 750.40            |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 750.40

APPROVED

By: Tom Shugart, CTP  
 Phone#: (512) 424-2237  
 BUYER