



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007637

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 Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 4

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBERS 16098867,16098872,16098874 HAVE 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 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, Item Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 715.80

<u>LN/FY/Account Code</u> 1/16/16-87211-6301-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 715.80
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S H I P T O	Texas Department of Public Safety Houston Super Driver License 12220 South Gessner Houston, TX 77071-2831 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2  
 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, Item Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 715.80

<u>LN/FY/Account Code</u> 2/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 715.80
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S H I P T O	Texas Department of Public Safety Megacenter 28000 Southwest Freeway Ste A Rosenberg, TX 77471 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3  
 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, Item Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 715.80

<u>LN/FY/Account Code</u> 3/16/16-87221-6301-1001- - -1600- - - 1600240	<u>Dollar Amount</u> \$ 715.80
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S H I P T O	Texas Department of Public Safety Megacenter 4740 Spring Cypress Rd, Ste 100 Spring, TX 77379 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,147.40

APPROVED

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