



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007683

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
San Antonio Driver License Office (McMullen)
1803 S General McMullen Drive
San Antonio, TX 78226-1127
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 # 2

**** Do not duplicate this order - the TxSmartBuy purchase order number 16099439 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only ****

Contract Monitor:
Name: Jacob Player
Tel.: 210-435-5481
E-mail: jacob.player@dps.texas.gov

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

Vendor Contact Information:
Name: Audrey Cedillo
Tel.: 512-451-8145
E-mail: smartbuy@tibh.org

Item # 1
 Class-Item 485-30

Commodity Code: 48530105609

Urinal Deodorant Kit, 1 Screen, 1 Glove, 1 Deodorant Cake, 12 Kits/CS, Plus Freight Order Less Than \$50
 Contract Type Term, 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 18.67	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.68

<u>LN/FY/Account Code</u> 1/16/16-87621-6301-1001- - -1600- - - 1600326	<u>Dollar Amount</u> \$ 74.68
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 74.68

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER