



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007804

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 Regulatory Service 5805 North Lamar Blvd Austin, TX 78752-4431 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 # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16102417 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

TPASS Term Contract 207-A2, dated through 12/31/2099, shall apply to this Purchase Order.

Item # 1  
 Class-Item 207-25

Commodity Code: 20725292005 Compressed Inert Gas, 10 Oz. Can, Air Duster

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 6.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40031-6301-1001- - -1400- - -	\$ 36.24

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 36.24

APPROVED

By: Brent Morgan, CTP  
 Phone#: (512) 424-5990  
 BUYER