



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008129  
  
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  
Warehouse  
108 W Denson  
Austin, TX 78752  
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.: 20

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16106609 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract 450-A1  
 Contract Start Date: 11/21/2012  
 Contract End Date: 11/30/2016

Contract Monitor:  
 Name: Suevilai Yanthukij  
 Tel.: 512-424-2020  
 E-mail: Suevilai.Yanthukij@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 450-31

Commodity Code: 45031701017 9944XL Flashlight  
 Description: Flashlight, NSR9944XL, 9.5 in., 650/300/100 Lumens, Rechargeable Lithium-ion  
 Price: \$132.22  
 UOM: EACH  
 Contractor: TIBH  
 Contract Number: 450-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 132.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,949.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6404-1001- - -1300- - -	\$ 5,949.90

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,949.90

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER