



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008170

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
TXDPS Megacenter
7410 Huebner Road
Leon Valley, TX 78240
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.

**B
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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.: 18
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16107590 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 485-A1
 Contract start date: 03/01/2007
 Contract end date: 12/31/2099

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Kathleen Taylor
 Tel.: 210-531-1001
 E-mail: Kathleen.Taylor@dps.texas.gov

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

Vendor Contact Information:
 Name: TIBH Industries Inc. customer service
 Tel.: 512-451-8145
 E-mail: smartbuy@tibh.org

Item # 1

Class-Item 485-86

Commodity Code: 48513500002

Item Detail: Hand Sanitizer, Instant, Foam, Regular, Purell/Skilcraft, 1200ML LTX, 2/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 60.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 240.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6301-1001- - -1600- - - 1600645	\$ 240.48

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 240.48

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER