



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008202  
  
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  
(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  
(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.: 15

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16108115 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract: 345-A1  
 Contract start date: 12/18/2012  
 Contract end date: 6/30/2016

Contract Monitor:  
 Name: Patrick Matuke  
 Tel.: 512-424-  
 E-mail: patrick.matuke@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 345-64

Commodity Code: 34564305281 Foam Ear Plugs  
 Description: Foam ear plugs with cord. 100 pairs per box.  
 Price: \$29.25  
 UOM: BX  
 Qty Per UOM: 1  
 Contractor: TIBH  
 Contract Number: 345-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 29.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 292.50

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 292.50

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER