



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008209

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
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
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.: 14

Item # 13

**** Do not duplicate this order - the TxSmartBuy purchase order number 16108120 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only ****

Contract Monitor:
Name: Gary Knoll
Tel.: 214-861-2480
E-mail: gary.knoll@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 # 3
Class-Item 485-45

Commodity Code 4854535
Dispenser, Air Freshener, Stratus II Meter, Color: White, Freight included
Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 37.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 222.00

Item # 6
Class-Item 640-75

Commodity Code 6407558
Toilet Paper, 2 Ply, 4"x4", Green Certified, 506 Sheets/Roll, 80 Rolls/CS, Plus Freight Order Less Than \$500 -
Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,863.20

Item # 9
Class-Item 665-24

Commodity Code: 66524112207
Bag, Trash Can Liner, LLDPE 1.1250 MIL, 8-12 Gallon - Black, Plus Freight Total Order all Liners less than \$500 -
Contract 665-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 64.22	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,926.60

Item # 10
Class-Item 485-86

Commodity Code 48586551003
Soap, Hand, Lotion, 800mL Pouch, Pink Floral, 12/CS
Contract 485-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 67.58	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,013.70

Item # 12
Class-Item 640-85

Commodity Code: 64085391007

Wipe, Hydroknit, Disposable, 11" x 16.5", Kimberly Clark WypAll X70, Product No. 2412, 176 Wipes/Dispenser Box , Freight included,
Contract 640-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 26.68	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 667.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 6,692.50

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER