



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008283  
  
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  
Florence Facility  
820 CR 240  
Florence, TX 76527  
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.: 30

Item # 4

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16109375 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

Contract# 640-A1; 365-A1

Contract start date: 1/1/ 2005

Contract end date: 12/31/2099

Contract Monitor:

Name: William Meiske

E-mail: William.Meiske@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name: TIBH Customer Service

Email: Smartbuy@Tibh.Org

Phone: (512) 451-8145

Item # 1

Class-Item 365-10

Brown Scrubbing Pads Item 365-10-2, Code: 36510823408-TIBH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 23.99	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.97

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6301-1001- - -1300- - -	\$ 71.97

Item # 2

Class-Item 365-10

Blue Scrubbing Pads Item 365-10-2, Code: 36510792058

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 23.99	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.97

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6301-1001- - -1300- - -	\$ 71.97

Item # 3  
 Class-Item 640-85

Horizon Ultramax heavy duty wiper. Each case contain 6 boxes. TIBH-Item # 6252 (64085421002 Wipe, DRC Material, 9.75" x 16.5", 100/Dispenser Box, 6 Box/CS)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 76.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 460.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-26111-6301-1001- - -1300- - -	\$ 460.32

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 604.26

APPROVED

By: Jennifer Escamilla

Phone#: (512) 424-2591

BUYER