



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008330

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
Houston Super Driver License
12220 South Gessner
Houston, TX 77071-2831
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.: 14
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16109611. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 665-A1
Contract terms: 4/1/2014 - 11/30/2016
Expected Delivery Date: 7/5/2016

Item # 1
 Class-Item 665-24

Bag, Trash Can Liners, HDPE MIC, 33 Gallon - Black, 66524113014

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 43.32	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 519.84

<u>LN/FY/Account Code</u> 1/16/16-87211-6301-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 519.84
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Item # 2
 Class-Item 665-24

Commodity Code: 66524115030, Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 36.70	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 513.80

<u>LN/FY/Account Code</u> 2/16/16-87211-6301-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 513.80
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Item # 3
 Class-Item 485-86

Commodity Code 48586551003
 Gojo Hand Soap, Lotion, hand, Pink, Floral Fragrance, 800 ml Pouch, 12 pouches/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 67.58	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 337.90

<u>LN/FY/Account Code</u> 3/16/16-87211-6301-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 337.90
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Item # 4
 Class-Item 475-41

475-41-48297-3 - Nitrile Examination Gloves, Medical Grade 100% Latex Free. Extra Large

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 54.42

<u>LN/FY/Account Code</u> 4/16/16-87211-6301-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 54.42
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,425.96

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER