



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008383

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020305 TIBH INDUSTRIES, INC.  1011 East 53 1/2 Street Austin, TX 78751
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S H I P T O	Texas Department of Public Safety Megacenter 4445 Saturn Road Garland, TX 75041 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 10
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Item # 4

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16110567 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 2  
 Class-Item 640-75

Towel, Paper, Bio-Degradable, 9.5" x 16.5", 150/Box, 6 Box/CS-Contract 640-A1-TIBH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 51.49	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 514.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87111-6301-1001- - -1600- - -	\$ 514.90

Item # 3  
 Class-Item 485-32

Air Freshener, Metered, Health Gards, 7 Oz. Aerosol Can, 12 Cans/CS, Plus Freight Order Less Than \$500 Contract  
 485-A1- Scent - Specify Fruit Basket - TIBH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 45.12	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 270.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-87111-6301-1001- - -1600- - -	\$ 270.72

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 785.62

APPROVED

By: Weston Drake  
 Phone#: (512) 424-5255  
 BUYER