Texas Department of Public Safety

Purchase Order

P.O. Date: 6/29/2016

Purchase Order Number

405-16-P008600

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

VENDOR

Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

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.

SHIP TO

Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.: 20

Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112501 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

Contract# 645-A1

Contract start date: 2/1/2002

Contract end date:12/31/2099

Contract Monitor:
Name: Susan Mercer
Tel:(254)759-7118
E-mail: Susan.mercer@dps.texas.gov

Contract Administrator:
Name: Jennifer Escamilla
Tel.: 512-424-2591
E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:
Contractor: TIBH Industries Inc.
Contact Name: Audrey Cedillo
Email: Smartbuy@Tibh.Org
Phone: (512) 451-8145

Item # 2
Class-Item 645-21

Commodity Code: 64521210100-4
Item Detail: Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 1-39 Ctns
Contractor: TIBH
Contract: 645-A1
Min. Order Quantity: 1
Zone: 4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 37.52	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 750.40

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6301-1001- - -1300- - -	$ 52.52
2/16/16-40021-6301-1001- - -1400- - -	$ 52.53
2/16/16-52611-6301-1001- - -0300- - -	$ 337.68
2/16/16-54611-6301-1001- - -0300- - -	$ 82.55
2/16/16-87611-6301-1001- - -1600- - - 1600602	$ 225.12

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 750.40

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER