



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008614

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
----------------------------	---

S H I P T O	Texas Department of Public Safety Austin District Office 9000 IH 35 North Austin, TX 78753 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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.

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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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
-------------------------	--

Item # 12

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16113037 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 # 1  
Class-Item 475-41

475-41-48193-4 - Large - Nitrile Examination Gloves, Medical Grade. Powder Free, 100% Latex Free. 4 MIL., Each Box Contains 100 Gloves.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 9.07	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.70

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6302-1001- - -1300- - -	\$ 90.70

Item # 2  
Class-Item 485-37

485-37-50040-6 - #205 CorrectPac Germicidal Detergent. Each Pack Makes 5 Gallons Of Quaternary Disinfectant Detergent Solution For Depot System. 24/Cs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 45.32	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6302-1001- - -1300- - -	\$ 90.64

Item # 3  
Class-Item 665-24

665-24-11502-7 - Trash Can Liner; LLDPE 1.5 MIL, 55 Gallon, 36 X 58 Can Liner, 250 Bags Per Case, Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 73.09	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 146.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6302-1001- - -1300- - -	\$ 146.18

Item # 4  
Class-Item 665-24

665-24-11301-1 - Bag, Trash Can Liner, LLDPE 1.5 MIL, 33 Gallon - Black, 250 Bags Per Case.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 56.46	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 338.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6302-1001- - -1300- - -	\$ 338.76

Item # 7  
Class-Item 640-75

640-75-58 - Toilet Paper, 2 Ply, 4" X 4" - Bathroom Tissue., 506 Sheets Per Roll, 80 Rolls Per Case, Green Seal Certified.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 47.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 477.20

<u>LN/FY/Account Code</u> 7/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 477.20
--	-----------------------------------

Item # 8  
Class-Item 640-85

640-85-42100-2 - Wipe, DRC Material, 9.75" x 16.5" , 100 Wipes/Box, 6 Boxes/Case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 76.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 153.44

<u>LN/FY/Account Code</u> 8/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 153.44
--	-----------------------------------

Item # 10  
Class-Item 485-32

485-32-11000-1 - Cinnamon - Air Freshener, Metered, Health Guard, 7 Oz. Aerosol Can

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 45.12	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.48

<u>LN/FY/Account Code</u> 10/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 180.48
---	-----------------------------------

Item # 11  
Class-Item 485-86

485-86-55120-1 - Soap, Hand, Lotion, Antibacterial, 800 ML, Lightly Scented. 12 Pouches / Cs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 85.64	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 342.56

<u>LN/FY/Account Code</u> 11/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 342.56
---	-----------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,819.96

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER