



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008731

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 Houston Super Driver License 12220 South Gessner Houston, TX 77071-2831 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.: 30
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Item # 4

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16134190 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# 405-A2-TIBH

Contract start date: 1/1/2011

Contract end date:12/1/2099

Contract Monitor:
Name:

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

Vendor Contact Information:
Name: Contractor: TIBH Industries Inc.
Contact Name: Audrey Cedillo
Email: Smartbuy@Tibh.Org

Item # 1

Class-Item 405-73

Commodity Code: 40573731755
Item Detail: Shredder Oil, 16 Oz. Bottle, 4/CS Plus Freight
Contractor: TIBH
Contract: 405-A2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 52.92	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 211.68

<u>LN/FY/Account Code</u> 1/16/16-87211-6312-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 211.68
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Item # 3

Class-Item 645-21

Commodity Code: 64521210100-5
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:

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 37.52	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 375.20

<u>LN/FY/Account Code</u> 3/16/16-87211-6312-1001- - -1600- - - 1600207	<u>Dollar Amount</u> \$ 375.20
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 586.88

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER