



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008871

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
Corpus Christi District Office
1922 South Padre Island Drive
Corpus Christi, TX 78416-1325
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.: 20
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Item # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16156228. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

FREIGHT CHARGES AUTHORIZED

Contract Type: 615-A1
Contract Terms: 9/14/2010 - 11/30/2016

Expected Delivery Date: 8/2/2016

Item # 1
Class-Item 832-20

Description: Tape, Transparent, Refill, 3/4" x 1000", 6 Roll/Pkg.

Commodity Code: 83220112

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.91	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.91

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70311-6301-1001- - -0700- - -	\$ 5.91

Item # 4
Class-Item 620-80

Description: Rocket E-Z Grip Retractable Ballpoint Pens, Blue

Commodity code: 62080171002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 6.06	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-70311-6301-1001- - -0700- - -	\$ 18.18

Item # 5
Class-Item 207-25

Description: Compressed Inert Gas, 10 Oz. Can, Air Duster

Commodity Code: 20725292005

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 6.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.16

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-70311-6301-1001- - -0700- - -	\$ 24.16

Item # 3
Class-Item 615-73

Description: Binder, 2" Capacity, For 8 1/2" x 11", Vinyl Overlay

Commodity Code: 61573163104

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 5.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.66

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70311-6301-1001- - -0700- - -	\$ 15.66

Item # 7
 Class-Item 615-73

Description: Binder, 3" Capacity, 3 Oval Rings, Vinyl View

Commodity Code: 61573165109

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 6.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-70311-6301-1001- - -0700- - -	\$ 20.73

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 84.64

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER