



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009068

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 1613 W. Irving Blvd. Irving, TX 75061 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.: 18
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Item # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16157599. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 620-86

Commodity Code: 62086509247

Item Detail: Markers, Dry Erase, Chisel Tip, 4 Color/Set, Plus Freight Order Less Than \$25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 3.58	SET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.74

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40021-6301-1001- - -1400- - -	\$ 10.74

Item # 2
Class-Item 620-80

Commodity Code: 62080350010

Item Detail: Pen, Ballpoint, Hybrid Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 4.54	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 77.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40021-6301-1001- - -1400- - -	\$ 77.18

Item # 3
Class-Item 640-85

Commodity Code: 64085421002

Item Detail: Wipe, DRC Material, 9.75 x 16.5, 100/Dispenser Box, 6 Box/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 76.72	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-40021-6301-1001- - -1400- - -	\$ 76.72

Item # 4
Class-Item 615-80

Commodity Code: 61580111328

Item Detail: Sheet Protector, Heavy Weight, Top Opening, Clear, 11" x 9", 100/Box, Plus Freight Order Less Than \$100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.11	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.11

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-40021-6301-1001- - -1400- - -	\$ 10.11

Item # 5
 Class-Item 486-13

Commodity Code: 48613501

Item Detail: Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle, 12/CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49.68	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-40021-6301-1001- - -1400- - -	\$ 49.68

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 224.43

APPROVED

By: Zachary Petitt, CTP
 Phone#: (512) 424-5255
 BUYER