



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009470

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

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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
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(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
(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.: 10

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16162432. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 310-A1
Contract Terms: 01/01/2007 to 12/31/2099

Expected Delivery Date: 8/15/2016

Item # 1
 Class-Item 310-30

Commodity Code: 31030900653
 Description: Regular Envelope, No. 10, 24 Lb, Recycled White Wove, Plain, 2500/CTN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 41.31	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,393.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 12,393.00

APPROVED

By: Shantell Bennett, CTP
 Phone#: (512) 424-5404
 BUYER