Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002149

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/22/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIBH INDUSTRIES INC
1011 E 53rd St
AUSTIN TX 78751
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16079067

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max - BLUE S/P# 62080151541	620/80	6.0000	DOZ	10.60000	63.60	02/04/2016

Schedule Total 63.60

ReqID:
0000002329

OSOW - Debbie - Bldg. 22
Pen Ballpoint, Medium Point, 4.5", Z Grip Max - BLUE
CC# 62080151541

Item Total for Line # 1 63.60

Authorized Signature

Antonio D. Goodlow

01/25/2016

Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002149

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max - Black S/P# 62080151541	620/80	6.0000	DOZ	10.60000	63.60	02/04/2016

Schedule Total 63.60

ReqID:
0000002329

OSOW - Debbie - Bldg. 22

Item Total for Line # 2 63.60

3- 1	Labels, Address, Avery 5162, 1-1/3" X 4" White S/P # 20772502652	207/72	10.0000	BOX	24.44000	244.40	02/04/2016

Schedule Total 244.40

ReqID:
0000002335

Item Total for Line # 3 244.40

4- 1	Index Tabs, 1-10, Multi-Color, 8 1/2" x 11", White Heavy Wt S/P# 61511062467	615/11	10.0000	PKG	2.13000	21.30	02/04/2016

Schedule Total 21.30

ReqID:
0000002335

CFS - Dianne Carlson - Bldg. 43-B

CFS - Dianne Carlson - Bldg. 43-B

Item Total for Line # 4 21.30

Authorized Signature

Antonia D. Deadlow

01/25/2016

Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002149

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Binder, 1" Capacity, 3 Ring, Vinyl View - WHITE S/P# 61573161108	615/73	3.0000	EA	3.70000	11.10	02/04/2016

Schedule Total 11.10

ReqID:
0000002335

CFS - Dianne Carlson - Bldg. 43-B

Item Total for Line # 5 11.10

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip S/P # 60569453081	605/69	1.0000	EA	4.83000	4.83	02/04/2016

Schedule Total 4.83

ReqID:
0000002335

PCS - Renee Israel - Bldg. 43-A

Item Total for Line # 6 4.83

Total PO Amount 408.83

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Antonia D. Deadlow

01/25/2016

Purchase Order

PO No. 16079067

Order Date: 01/25/2016
Internal Tracking No.: 0000002149

Contractor Info
TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080151541	**Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than $25** Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/8/2016	6	DOZ	$10.60	$63.60
2	62080	62080151541	**Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than $25** Attribute 1: Black- 62080151020 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/8/2016	6	DOZ	$10.60	$63.60

Purchase Order

PO No. 16079067

Order Date: 01/25/2016

Internal Tracking No.: 0000002149

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20772	20772502652	**Labels, Address, Avery 5162, 1-1/3" X 4" White, 14 Labels/Sheet, 100 Sheet/Box, Plus Freight Order Less Than $500** Contract: 207-A2 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 2/4/2016	10	BOX	$24.44	$244.40
4	61511	61511062467	**Index Tabs, Numbered 1-10, Multi-Color Tabs, 8 1/2" x 11", White Heavy Weight** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 2/4/2016	10	PKG	$2.13	$21.30
5	61573	61573161108	**Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than $25** Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 2/15/2016	3	EACH	$3.70	$11.10
6	60569	60569453081	**Scissor, Bent, 8" Length, Plus Freight Order Less Than $25** Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/8/2016	1	EACH	$4.83	$4.83

Total **$408.83**

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002329	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/21/2016
Requisition Date	01/21/2016	**Description**	OSOW Supplies				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max - BLUE CC# 62080151541	DOZ	6	10.60	63.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 63.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			63.60	Motor Carrier Division

Line Nbr	Comments
1	<<OSOW - Debbie - Bldg. 22 Pen Ballpoint, Medium Point, 4.5", Z Grip Max - BLUE CC# 62080151541>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Pen Ballpoint, Medium Point, 4.5", Z Grip Max - Black CC# 62080151541	DOZ	6	10.60	63.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 63.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			63.60	Motor Carrier Division

Line Nbr	Comments
2	<<OSOW - Debbie - Bldg. 22 Pen Ballpoint, Medium Point, 4.5", Z Grip Max - Black CC# 62080151541>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002329	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/21/2016
Requisition Date	01/21/2016	**Description**	OSOW Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Quartet® EnduraGlide® Dry-Erase Markers, Chisel-Tip, Assorted Colors, Pack Of 12 Item # 491627	PKG	1	17.49	17.49	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620		Antonio Goodlow

Schedule 1 **Schedule Amount** 17.49

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			17.49	Motor Carrier Division

Line Nbr	Comments
3	<<OSOW - Debbie - Bldg. 22 Quartet® EnduraGlide® Dry-Erase Markers, Chisel-Tip, Assorted Colors, Pack Of 12 Office Max Item # 491627 A set of these markers were borrowed from the director's office and need to be replaced.>>

Total Requisition: $144.69

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Smead Manila Folders With Antimicrobial Product Protection, Letter Size, 1/3 Cut, Box Of 100 SP# 554160	BOX	10	12.48	124.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	45	Antonio Goodlow

Schedule 1 **Schedule Amount** 124.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			124.80	Motor Carrier Division

Line Nbr	Comments
1	<<CFS - Dianne Carlson - Bldg. 43-B Smead Manila Folders With Antimicrobial Product Protection, Letter Size, 1/3 Cut, Box Of 100 SP# 554160>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Labels, Address, Avery 5162, 1-1/3" X 4" White CC# 20772502652	BOX	10	24.44	244.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 **Schedule Amount** 244.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			244.40	Motor Carrier Division

Line Nbr	Comments
2	<<CFS - Dianne Carlson - Bldg. 43-B Labels, Address, Avery 5162, 1-1/3" X 4" White CC# 20772502652>>

-

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Index Tabs, 1-10, Multi-Color, 8 1/2" x 11", White Heavy Wt CC# 61511062467	PKG	10	2.13	21.30	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	11	Antonio Goodlow

Schedule 1 **Schedule Amount** 21.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			21.30	Motor Carrier Division

Line Nbr	Comments
3	<<CFS - Dianne Carlson - Bldg. 43-B Index Tabs, 1-10, Multi-Color, 8 1/2" x 11", White Heavy Wt CC# 61511062467>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
4	DayMinder - Monthly Planner - Recycled - Black, 8-3/4" x 6-7 SP# B1G40000-14	EA	2	6.06	12.12	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	19	Antonio Goodlow

Schedule 1 **Schedule Amount** 12.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			12.12	Motor Carrier Division

Line Nbr	Comments
4	<<CFS - Dianne Carlson - Bldg. 43-B DayMinder - Monthly Planner - Recycled - Black, 8-3/4" x 6-7 SP# B1G40000-14>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Combo Kit Hanging File Folders 1/3 Tab Letter Assorted SP# PFX16157	BOX	5	19.24	96.20	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	43	Antonio Goodlow

Schedule 1 **Schedule Amount** 96.20

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			96.20	Motor Carrier Division

Line Nbr	Comments
5	<<CFS - Dianne Carlson - Bldg. 43-B AHI Combo Kit Hanging File Folders 1/3 Tab Letter Assorted SP# PFX16157>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
6	70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 SP# 553995	PKG	1	4.30	4.30	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	20	Antonio Goodlow

Schedule 1 **Schedule Amount** 4.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			4.30	Motor Carrier Division

Line Nbr	Comments
6	<<CFS - Dianne Carlson - Bldg. 43-B 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 SP# 553995>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Correction Tape,Standard Tip, White, Single Line SP# G361529301006	EA	10	1.74	17.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	29	Antonio Goodlow

Schedule 1 **Schedule Amount** 17.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			17.40	Motor Carrier Division

Line Nbr	Comments
7	<<CFS - Dianne Carlson - Bldg. 43-B Correction Tape,Standard Tip, White, Single Line SP# G361529301006>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
8	TIBH Copy Paper, Target, 92 Brightness, Carton of 800 or more CC# 64533	CS	10	37.48	374.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	33	Antonio Goodlow

Schedule 1 **Schedule Amount** 374.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	432001		35101	2016			374.80	Motor Carrier Division

Line Nbr	Comments
8	<<CFS - Dianne Carlson - Bldg. 43-B TIBH Copy Paper, Target, 92 Brightness, Carton of 800 or more CC# 64533>>

-

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
9	TIBH Rocket EZ Retractable Pen, Medium Point, Blue Ink, Pack of 12 SP# 537822	DOZ	5	6.00	30.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 30.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			30.00	Motor Carrier Division

Line Nbr	Comments
9	<<CFS - Dianne Carlson - Bldg. 43-B TIBH Rocket EZ Retractable Pen, Medium Point, Blue Ink, Pack of 12 SP# 537822>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
10	TIBH Rocket EZ Retractable Pen, Medium Point, Black Ink, Pack of 12 SP# 537794	DOZ	2	6.00	12.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 12.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			12.00	Motor Carrier Division

Line Nbr	Comments
10	<<CFS - Dianne Carlson - Bldg. 43-B TIBH Rocket EZ Retractable Pen, Medium Point, Black Ink, Pack of 12 SP# 537794>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
11	Commercial Acrylic Packaging Tape - Transparent SP# A8OM96646	PKG	1	4.78	4.78	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	32	Antonio Goodlow

Schedule 1 **Schedule Amount** 4.78

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			4.78	Motor Carrier Division

Line Nbr	Comments
11	<<CFS - Dianne Carlson - Bldg. 43-B Commercial Acrylic Packaging Tape - Transparent SP# A8OM96646>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
12	Binder, 1" Capacity, 3 Ring, Vinyl View - WHITE SP# 61573161108	EA	3	3.70	11.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	73	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			11.10	Motor Carrier Division

Line Nbr **Comments**
12 <<CFS - Dianne Carlson - Bldg. 43-B
Binder, 1" Capacity, 3 Ring, Vinyl View - WHITE
SP# 61573161108>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
13	Oxford Index Cards, Ruled, 3in x 5in, White, Pack Of 300 SP# 757750	PAK	3	2.91	8.73	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	35	Antonio Goodlow

Schedule 1 **Schedule Amount** 8.73

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			8.73	Motor Carrier Division

Line Nbr **Comments**
13 <<PCS - Renee Israel - Bldg. 43-A
Oxford Index Cards, Ruled, 3in x 5in, White, Pack Of 300
SP# 757750>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
14	Smead Workhorse 30% Recycled Expanding File Pockets, 3 1/2in Expansion, 9 1/2in x 14 3/4in, Redrope SP# 917290	BOX	1	27.13	27.13	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	41	Antonio Goodlow

Schedule 1 **Schedule Amount** 27.13

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			27.13	Motor Carrier Division

Line Nbr **Comments**
14 <<PCS - Renee Israel - Bldg. 43-A
Smead Workhorse 30% Recycled Expanding File Pockets, 3 1/2in Expansion, 9 1/2in x 14 3/4in, Redrope
SP# 917290>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002335	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	01/22/2016
Requisition Date	01/21/2016	**Description**	CFS- Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
15	Scotch Desktop Tape Dispenser, Silvertech SP# 515344	EA	2	3.62	7.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	88	Antonio Goodlow

Schedule 1 **Schedule Amount** 7.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			7.24	Motor Carrier Division

Line Nbr	Comments
15	<<PCS - Renee Israel - Bldg. 43-A Scotch Desktop Tape Dispenser, Silvertech SP# 515344>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
16	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip CC# 60569453081	EA	1	4.83	4.83	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 4.83

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			4.83	Motor Carrier Division

Line Nbr	Comments
16	<<PCS - Renee Israel - Bldg. 43-A Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip CC# 60569453081>>

Total Requisition: $1,001.13