Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002334

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **See Detail Below** PCC: **A** Date: **03/11/16** 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: See Detail Below

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:

16089867

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Transparent, Refill, 3/4" x 1000", 6 Roll/Pkg S/P #83220112	832/20	4.0000	BOX	5.91000	23.64	03/11/2016

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

Schedule Total 23.64

ReqID:
0000002489

Item Total for Line # 1 23.64

Authorized Signature

Antonio D. Goodlow

03/14/2016

Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002334

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" S/P# 64085121008	640/85	1.0000	CS	58.36000	58.36	03/25/2016

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

Schedule Total 58.36

ReqID:
0000002583

PCS - Renee Israel - Bldg. 43-A

Item Total for Line # 2 58.36

3- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" S/P# 64085121008	640/85	2.0000	CS	58.36000	116.72	03/24/2016

Ship To: 1P12
4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total 116.72

ReqID:
0000002581

Item Total for Line # 3 116.72

Total PO Amount 198.72

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

03/14/2016

Purchase Order

PO No. 16089867

Order Date: 03/14/2016

Internal Tracking No.: 0000002334

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	83220	83220112	**Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/ CS, Freight Order Less Than $50** Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/28/2016	4	PKG	$5.91	$23.64
2	64085	64085121008	**Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS** Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/29/2016	1	CASE	$58.36	$58.36

Purchase Order

PO No. 16089867

Order Date: 03/14/2016

Internal Tracking No.: 0000002334

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64085	64085121008	**Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS** Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/29/2016	2	CASE	$58.36	$116.72

Total **$198.72**

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	EPM	**Requestor**	Bonnie Davidson	**BCM Status**	Valid
Requisition ID	0000002489	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/10/2016
Requisition Date	02/22/2016	**Description**	Supplies 2-22-16				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	TIBH Rocket EZ Retractable Pen, Medium Point, Blue Ink, Pack of 12 537822	DOZ	3	6.00	18.00	Approved

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

Schedule 1 **Schedule Amount** 18.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			18.00	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Copy Paper Recyld, 8-1/2 X 11, 800 & ov - Zone 1 G3645212101674	BOX	8	37.47	299.76	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	21	Antonio Goodlow

Schedule 1 **Schedule Amount** 299.76

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	310001		31011	2016			299.76	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	EPM	**Requestor**	Bonnie Davidson	**BCM Status**	Valid
Requisition ID	0000002489	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/10/2016
Requisition Date	02/22/2016	**Description**	Supplies 2-22-16				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Towels, disposable 1/4 fold, 6 boxes per case 64085121008	CS	2	58.36	116.72	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			735	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 116.72

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730004	0001	310001		31011	2016			116.72	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Office Depot Brand Metro Mesh Jumbo Clip Holder, Black 311718	EA	3	3.02	9.06	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 9.06

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			9.06	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Tape,Transparent,multi use bx/6 83220112	BOX	4	5.91	23.64	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	20	Antonio Goodlow

Schedule 1 **Schedule Amount** 23.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			23.64	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	EPM	**Requestor**	Bonnie Davidson	**BCM Status**	Valid
Requisition ID	0000002489	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/10/2016
Requisition Date	02/22/2016	**Description**	Supplies 2-22-16				

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI 15-sheet Duo Electric/battery Punch Two- And Three-hole Fixed Position Sides (458625 H2EP323)	EA	1	84.37	84.37	Approved

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

Schedule 1 **Schedule Amount** 84.37

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			84.37	Enterprise Project Mgmnt Off

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI Industrial Deck Plate Anti-fatigue Mat Vinyl 24 X 36 Black (696691 506268 E9CD0023DB) 36028	EA	1	67.77	67.77	Approved

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

Schedule 1 **Schedule Amount** 67.77

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	310001		31011	2016			67.77	Enterprise Project Mgmnt Off

Line Nbr **Comments**

Total Requisition: $619.32

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Valerie Carrera	**BCM Status**	Valid
Requisition ID	0000002581	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/14/2016
Requisition Date	03/10/2016	**Description**	Office Supplies 3/10/16 Imging				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Optima Electric Stapler	EA	3	61.49	184.47	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	88	Antonio Goodlow

Schedule 1 **Schedule Amount** 184.47

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			184.47	TxDMV Warehouse

Line Nbr	Comments
1	<<AHI Optima 45 Electric Stapler 45-Sheet Capacity-Silver (179230 751833 H148209 48209)>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	OfficeMax - Panel Wire Hooks	BOX	2	1.39	2.78	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 2.78

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302003		31151	2016			2.78	TxDMV Warehouse

Line Nbr	Comments
2	<<OfficeMax - Panel Wire Hooks - 24/Box, Model No. OM02942>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Towel, Paper, Quarter Fold	CS	2	58.36	116.72	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 116.72

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302003		31151	2016			116.72	TxDMV Warehouse

Line Nbr	Comments
3	<<Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2">>

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Valerie Carrera	**BCM Status**	Valid
Requisition ID	0000002581	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/14/2016
Requisition Date	03/10/2016	**Description**	Office Supplies 3/10/16 Imging				

-

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Lysol Santizing Wipes	EA	5	4.55	22.75	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	52	Antonio Goodlow

Schedule 1 **Schedule Amount** 22.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302002		31131	2016			22.75	TxDMV Warehouse

Line Nbr	Comments
4	<<Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub of 80>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Kleen & Dry Screen Cleaner	BOX	2	18.29	36.58	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	25	Antonio Goodlow

Schedule 1 **Schedule Amount** 36.58

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302003		31151	2016			36.58	TxDMV Warehouse

Line Nbr	Comments
5	<<AHI Kleen & Dry Screen Cleaner Wet Wipes Cloth 5x5>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Ultimate Blade Staple Remover	EA	5	3.98	19.90	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	82	Antonio Goodlow

Schedule 1 **Schedule Amount** 19.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302003		31151	2016			19.90	TxDMV Warehouse

Line Nbr	Comments
6	<<AHI Ultimate Blade Style Staple Remover Gray>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Valerie Carrera	**BCM Status**	Valid
Requisition ID	0000002581	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/14/2016
Requisition Date	03/10/2016	**Description**	Office Supplies 3/10/16 Imging				

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI Workmate Storage Clipboard	EA	4	14.75	59.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	25	Antonio Goodlow

Schedule 1 **Schedule Amount** 59.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302002		31131	2016			59.00	TxDMV Warehouse

Line Nbr	Comments
7	<<AHI Workmate Storage Clipboard 1/2" Capacity Holds 8-1/2w>>

Total Requisition: $442.20

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002583	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/11/2016
Requisition Date	03/11/2016	**Description**	PCS & CU - Supplies				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	CF213A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD MAGENTA TONER CTG FOR CF213A/#131A/NO 131A SP# CF213A (REMF)	EA	2	59.82	119.64	Approved

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

Schedule 1 **Schedule Amount** 119.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	431001		35101	2016			119.64	Motor Carrier Division

Line Nbr	Comments
1	<<PCS - Renee Israel - Bldg. 43-A CF213A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD MAGENTA TONER CTG FOR CF213A/#131A/NO 131A SP# CF213A (REMF)>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	CF211A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD CYAN TONER CTG FOR CF211A/#131A/NO 131A/NO SP# CF211A (REMF)	EA	1	59.82	59.82	Approved

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

Schedule 1 **Schedule Amount** 59.82

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	431001		35101	2016			59.82	Motor Carrier Division

Line Nbr	Comments
2	<<PCS - Renee Israel - Bldg. 43-A CF211A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD CYAN TONER CTG FOR CF211A/#131A/NO 131A/NO SP# CF211A (REMF)>>

-

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002583	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/11/2016
Requisition Date	03/11/2016	**Description**	PCS & CU - Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	CF212A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD YELLOW TONER CTG FOR CF212A/#131A/NO 131A/ SP# CF212A (REMF)	EA	1	59.82	59.82	Approved

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

Schedule 1 **Schedule Amount** 59.82

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	431001		35101	2016			59.82	Motor Carrier Division

Line Nbr	Comments
3	<<PCS - Renee Israel - Bldg. 43-A CF212A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD YELLOW TONER CTG FOR CF212A/#131A/NO 131A/ SP# CF212A (REMF)>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
4	CF210A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD BLACK TONER CTG FOR CF210A/#131A/NO 131A/N SP# CF210A (REMF)	EA	1	50.75	50.75	Approved

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

Schedule 1 **Schedule Amount** 50.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	431001		35101	2016			50.75	Motor Carrier Division

Line Nbr	Comments
4	<<PCS - Renee Israel - Bldg. 43-A CF210A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD BLACK TONER CTG FOR CF210A/#131A/NO 131A/N SP# CF210A (REMF)>>

-

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002583	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/11/2016
Requisition Date	03/11/2016	**Description**	PCS & CU - Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" CC# 64085121008	CS	1	58.36	58.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 58.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			58.36	Motor Carrier Division

Line Nbr **Comments**
5 <<PCS - Renee Israel - Bldg. 43-A
Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"
CC# 64085121008>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Rodzina NOTARY RUBBER STAMP: SEALS, PROFESSIONAL, ROTARY RUBBER STAMP Pre-Inked Type, Rectangular Boarder	EA	1	9.35	9.35	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	77	Antonio Goodlow

Schedule 1 **Schedule Amount** 9.35

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			9.35	Motor Carrier Division

Line Nbr **Comments**
6 <<CU - Jennifer Whittaker - Bldg. 40
Rodzina NOTARY RUBBER STAMP: SEALS, PROFESSIONAL, ROTARY RUBBER STAMP Pre-Inked Type, Rectangular Boarder
Name: Jennifer L. Whittaker
Notary ID# 129715682
Expiration: 02/19/18>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Plantronics CS520 Headset Batteries 3-Pack SP# 64399-01 / CPP-512Q	PKG	1	35.95	35.95	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	10	Antonio Goodlow

Schedule 1 **Schedule Amount** 35.95

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			35.95	Motor Carrier Division

Line Nbr **Comments**
7 <<CU - Jennifer Whittaker - Bldg. 40
Plantronics CS520 Headset Batteries 3-Pack

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Business Unit	60800	**Origin**	MCD	**Requestor**	Elizabeth Israel	**BCM Status**	Valid
Requisition ID	0000002583	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	03/11/2016
Requisition Date	03/11/2016	**Description**	PCS & CU - Supplies				

Line Nbr **Comments**

SP# 64399-01 / CPP-512Q
http://pl.factoryoutletstore.com/Category/CategoryListNoCache.aspx?Category_Id=30460&search_term=CS520+^phone_replacement_battery^&filter_category_id=30460&cid=60332&chid=1600>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
8	Plantronics CS540 replacement batteries 3-pack SP#86180-01	PAK	1	56.95	56.95	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	10	Antonio Goodlow

Schedule 1 **Schedule Amount** 56.95

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			56.95	Motor Carrier Division

Line Nbr **Comments**

8 <<CU - Jennifer Whittaker - Bldg. 40
Plantronics CS540 replacement batteries 3-pack
SP#86180-01
http://pl.factoryoutletstore.com/details/0-51848/plantronics-battery-cs-540-86180-01-3pack.html>>

Total Requisition: $450.64