Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002641

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **05/27/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16105497

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2in x 6 1/2in SP #64085121008	640/85	4.0000	CS	$58.36	$233.44	06/03/2016

Schedule Total $233.44

ReqID:
0000002979

Item Total for Line # 1 $233.44

Total PO Amount $233.44

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

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

Authorized Signature

Antonio D. Goodlow

05/27/2016

Purchase Order

PO No. 16105497

Order Date: 05/27/2016
Internal Tracking No.: 0000002641

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	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: 6/13/2016	4	CASE	$58.36	$233.44

Total $233.44

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000002979	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	05/26/2016
Requisition Date	05/26/2016	**Description**	Office supplies				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" -	CS	4	58.36	233.44	Approved

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

Schedule 1 **Schedule Amount** 233.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			233.44	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	TIBH Rocket EZ Retractable Pen, Fine Point, Blue Ink, Pack of 12 Item available from a Historically Underutilized Business (HUB) - Supplier Part Number: 537773	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	421001		38101	2016			30.00	Enforcement Division

Line Nbr **Comments**

-

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000002979	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	05/26/2016
Requisition Date	05/26/2016	**Description**	Office supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	TIBH Rocket EZ Retractable Pen, Fine Point, Black Ink, Pack of 12 - Supplier Part Number: 537745	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	421001		38101	2016			30.00	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI 3 1/2" Exp Pocket Straight Tab Letter Manila/redrope - Supplier Part Number: SMD73224	BOX	4	35.23	140.92	Approved

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

Schedule 1 **Schedule Amount** 140.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			140.92	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI File Folders 1/3 Cut Assorted One-Ply Top Tab Letter Manila 100/box (810838 116657 F1OM97182 12113) - Supplier Part Number: UNV12113	BOX	4	5.98	23.92	Approved

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

Schedule 1 **Schedule Amount** 23.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			23.92	Enforcement Division

Line Nbr **Comments**

-

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000002979	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	05/26/2016
Requisition Date	05/26/2016	**Description**	Office supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Dryline Grip Correction Tape Non-Refillable 1/5" X 335" (987172 467258 660415) - Supplier Part Number: PAP660415	EA	40	2.88	115.20	Approved

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

Schedule 1 **Schedule Amount** 115.20

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			115.20	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI Desk & Office Spray Cleaner 15oz Aerosol (172304 333666 W3573 573) - Supplier Part Number: MMM573	EA	20	4.29	85.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	16	Antonio Goodlow

Schedule 1 **Schedule Amount** 85.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			85.80	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
8	AHI Original Pads In Canary Yellow 3 X 3 100/pad 12 Pads/pack (172510 130005 A2654YW 654-YW) - Supplier Part Number: MMM654YW	PKG	5	11.13	55.65	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 55.65

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			55.65	Enforcement Division

Line Nbr **Comments**

-

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000002979	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	05/26/2016
Requisition Date	05/26/2016	**Description**	Office supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
9	AHI Original Pads In Canary Yellow 1-1/2 X 2 100/pad 12 Pads/pack (172460 129957 A2653YW 653-YW) - Supplier Part Number: MMM653YW	PKG	5	3.82	19.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 19.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			19.10	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
10	AHI Original Pads In Canary Yellow 3 X 5 100/pad 12 Pads/pack (172528 130229 A2655YW 655-YW) - Supplier Part Number: MMM655YW	PKG	5	11.86	59.30	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 59.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			59.30	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
11	AHI Bulldog Magnetic Clips Steel 1-1/4"w Nickel-Plated 18/box 2026 - Supplier Part Number: EPI2026	BOX	5	21.69	108.45	Approved

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

Schedule 1 **Schedule Amount** 108.45

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			108.45	Enforcement Division

Line Nbr **Comments**

-

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000002979	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	05/26/2016
Requisition Date	05/26/2016	**Description**	Office supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
12	AHI Jaw Style Staple Remover Black 3 Per Pack (127270 482920 H1OM02270 00700VP) - Supplier Part Number: UNV00700VP	PKG	3	4.28	12.84	Approved

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

Schedule 1 **Schedule Amount** 12.84

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			12.84	Enforcement Division

Line Nbr **Comments**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
13	Stanley G2K Premium Stapler Remover, Chrome - Item #908608 - Office Max/Depot	EA	10	5.49	54.90	Approved

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

Schedule 1 **Schedule Amount** 54.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			54.90	Enforcement Division

Line Nbr **Comments**
13 <<I could not find this item in Smart Buy>>

Total Requisition: $969.52