



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003252

Payment Terms: NET30 Freight Terms: **PREPAY AND ADD** Ship Via: VNRD PCC: A Date: 11/02/16 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

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ron Dale Hunter
Phone:
Fax:
Email: Ron.Hunter@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17032993

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	20772901815 Toner for HP P4015x LaserJet Printer, Black SP # 20772901815	207/72	1.0000	EA	\$93.96	\$93.96	11/14/2016
						Schedule Total	\$93.96
				<u>ReqID:</u>			
				0000003786			
						Item Total for Line # 1	\$93.96

Total PO Amount \$93.96

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.

Authorized Signature

11/02/2016



Purchase Order

PO No. 17032993

Order Date: 11/02/2016

Internal Tracking No.: 0000003252

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	Ron Hunter	Ron.Hunter@txdmv.gov	(512) 465-5808

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/17/2016	1	EACH	\$93.96	\$93.96

Total \$93.96