Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003583

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/30/17** 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:

17090437

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Single Line CC# 61529301006	615/29	6.0000	EA	$1.77000	$10.62	02/10/2017

Schedule Total $10.62

ReqID:
0000004164

CU - Carol Fallin - bldg. 40

Item Total for Line # 1 $10.62

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	USB 2.0 Swivel Flash Drive 4 GB CC# 20432853982	204/32	6.0000	EA	$14.25000	$85.50	02/10/2017

Schedule Total $85.50

ReqID:
0000004164

PCS - Renee Israel - Bldg. 43-A

Item Total for Line # 2 $85.50

Authorized Signature

Antonio D. Goodlow

01/31/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Towel, Paper, Quarter Fold, Paper, 6 1/2 x 6 1/2 CC # 64085121008	640/85	1.0000	CS	$58.36000	$58.36	01/30/2017

Schedule Total $58.36

ReqID:
0000004151

Item Total for Line # 3 $58.36

Total PO Amount $154.48

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

Antonia D. Doolan

01/31/2017

Purchase Order

PO No. 17090437

Order Date: 01/31/2017
Internal Tracking No.: 0000003583

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	61529	61529301006	**Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than $25** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/14/2017	6	EACH	$1.77	$10.62
2	20432	20432853982	**USB 2.0 Swivel Flash Drive 4 GB. Freight Included** Contract: 204-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 2/10/2017	6	EACH	$14.25	$85.50

Purchase Order

PO No. 17090437

Order Date: 01/31/2017

Internal Tracking No.: 0000003583

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: 2/15/2017	1	CASE	$58.36	$58.36

Total **$154.48**