



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005303

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/15/18** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Shawn C Goodnight

Phone:

Fax:

Email: Shawn.Goodnight@txdmv.gov

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Industries for the Blind and Handicapped (TIBH):
Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Vendor shall place purchase order number on each carton and shipping label.

TxDMV Contact:

Nina Yonemoto
Nina.Yonemoto@TxDMV.gov
(713) 316-6120

TIBH Contact:

Audrey Cedillo
smartbuy@tibh.org
(512) 451-8145

Authorized Signature

S Goodnight

05/16/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005303

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	64521210100-1 Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 14", 1 TO 39 Ctns., SPN# 64521210100-1	645/21	30.0000	CTN	\$46.68000	\$1,400.40	06/04/2018
						Schedule Total	\$1,400.40
						ReqID:	0000006166
Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/4/2018 Notes: Req 6166							
See attached PO confirmation from TIBH.						Item Total for Line # 1	\$1,400.40
2- 1	20772901815 Toner, High Yield, CC364X; HPLJP4015, Remanufactured, SPN# 20772901815	207/79	6.0000	EA	\$93.96000	\$563.76	05/30/2018
						Schedule Total	\$563.76
						ReqID:	0000006166
Contract: 207-A2							
						Item Total for Line # 2	\$563.76

Authorized Signature

S. Gosdnight

05/16/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Correction Tape, Standard Tip, White, Single Line, SPN# 61529301006	615/29	30.0000	EA	\$1.77000	\$53.10	05/29/2018
						Schedule Total	\$53.10
						ReqID: 0000006166	
Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/29/2018 Notes: Req 6166						Item Total for Line # 3	\$53.10
4- 1	Compressed Inert Gas, 10 Oz. Can, Air Duster, SPN# 20725292005	207/25	6.0000	EA	\$6.04000	\$36.24	05/29/2018
						Schedule Total	\$36.24
						ReqID: 0000006166	
Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/29/2018 Notes: Req 6166						Item Total for Line # 4	\$36.24
						Total PO Amount	\$2,053.50

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
S Goodnight
05/16/2018



Purchase Order

PO No. 18137446

Order Date: 5/15/2018

Internal Tracking No.: 60800 0000005303

Contractor Info

TIBH Industries, Inc
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

2110 East Governors Circle
HOUSTON TX 77092

Ship To

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

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	Shawn Goodnight	Shawn.Goodnight@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521350302-5	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 14", 1 TO 39 Ctns. Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/4/2018 Notes: Req 6166	30	CRN	46.68	\$1,400.40
2	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 5/30/2018 Notes: Req 6166	6	ECH	93.96	\$563.76



Purchase Order

PO No. 18137446

Order Date: 5/15/2018

Internal Tracking No.: 60800 0000005303

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	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: 5/29/2018 Notes: Req 6166	30	ECH	1.77	\$53.10
4	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/29/2018 Notes: Req 6166	6	ECH	6.04	\$36.24

Total \$2,053.50