



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 000005341**  
**Purchase Order Change Notice (# 1)**

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: A Date: 05/21/18 PO Method: AT Dispatch: Dispatch Via Print Rev Dt: 05/21/18

**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 78751-1703  
 United States

**Ship To:** 1P24 - Waco Region  
 2203 Austin Avenue  
 Waco TX 76701  
 United States.

**Vendor ID:** 1741976051 1

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Monica C Hernandez  
**Phone:**  
**Fax:**  
**Email:** Monica.Hernandez@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**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.

Texas Department of Motor Vehicles Contact:  
 Stephanie Powell  
 254-296-2716  
 Stephanie.Powell@txdmv.gov

TxSmartBuy Purchase Order 18138340  
 Inside delivery.

POCN #1 Monica C. Hernandez - 5/21/2018 POCN issued to update description and PCC code

Authorized Signature

*Monica C. Hernandez* 05/21/2018



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000005341  
Purchase Order Change Notice (# 1)

| Line-Sch   | Line Description   | Class/Item | Quantity | UOM        | Unit Price | Extended Amt            | Due Date   |
|--|--|------------|----------|------------|------------|-------------------------|------------|
| 1- 1   | 64521210100-4 Copy paper, Premium xerographic #4 recycled bond dual purpose. | 645/21     | 7.0000   | CTN        | \$37.52000 | \$262.64                | 05/25/2018 |
|  |  |            |          |            |            | Schedule Total          | \$262.64   |
|  |  |            |          | ReqID:     |            |                         |            |
|  |  |            |          | 0000006211 |            |                         |            |
| Contractor: TIBH Industries, Inc<br>Contract Number: 645-A1<br>Contract Type: Term<br>Commodity Code: 64521210100-4<br>Min. Order Quantity: 1<br>Zone: 4 |  |            |          |            |            | Item Total for Line # 1 | \$262.64   |

Total PO Amount \$262.64

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

*Nonica Hernandez* 05/21/2018



# Purchase Order

## PO No. 18138340

Order Date: 5/21/2018

Internal Tracking No.: 60800 000005341

**Contractor Info**

TIBH Industries, Inc  
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  
2203 AUSTIN AVENUE  
WACO TX 76701

**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.

*Dec Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

| Agency                                   | Purchaser        | Email  | Phone |
|--|------------------|--|-------|
| Texas Department Of Motor Vehicles - 608 | MONICA HERNANDEZ | <a href="mailto:monica.hernandez@txdmv.gov">monica.hernandez@txdmv.gov</a> |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 1      | 64521     | 64521210100-4                   | Copy paper. Premium xerographic #4 recycled bond dual purpose. Suitable for most uses: copiers/ laser printers/fax machines/ duplicators/mimeograph machines/ offset printing. Long grain. Moisture proof ream wrapper. Moisture content 5.7% or below. Sheffield radding 200 or below min. acidic pH factor 5.5 ASTM type III. Target brightness 92.,<br>Contract: 645-A1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 6/11/2018 | 7   | CRN | 37.52      | \$262.64       |

**Total \$262.64**