Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005891

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/04/18** PO Method: **AT** Dispatch: **Dispatch Via Print** 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 1/2 ST
AUSTIN TX 787511703
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: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

TxSmartBuy purchase order #190000083 attached.

Per State of Texas contract pricing, contract #640-A1, 645-A1, 615-A1, 207-A2, 620-A1, 785-A1, 615-A3, and 832-A1

TxDMV Contact:
Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

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

Authorized Signature
SGoodnight

09/05/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005891

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS. CC# 64085121008	640/85	8.0000	CS	$58.36000	$466.88	09/19/2018
						Schedule Total	$466.88
				ReqID: 0000006696			
Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 9/19/2018						**Item Total for Line # 1**	$466.88
2- 1	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 1-39 Ctns CC# 64521210100-1	645/21	25.0000	CS	$37.52000	$938.00	09/24/2018
						Schedule Total	$938.00
				ReqID: 0000006696			
Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 9/24/2018						**Item Total for Line # 2**	$938.00

Authorized Signature

SGoodnight

09/05/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005891

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than $25 CC# 61529301006	615/29	30.0000	EA	$1.77000	$53.10	09/18/2018
						Schedule Total	$53.10
				ReqID: 0000006696			
Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018						**Item Total for Line # 3**	$53.10
4- 1	Compressed Air 10 Oz. Can. Freight Added When Less Than $25 CC# 20725292005	207/25	24.0000	EA	$6.04000	$144.96	09/18/2018
						Schedule Total	$144.96
				ReqID: 0000006696			
Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018						**Item Total for Line # 4**	$144.96

Authorized Signature

SGoodnight

09/05/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005891

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Sheet Protector, Heavy Weight, Top Opening, 11" x 9", 50/Box, Plus Freight Order Less Than $100. CC# 61580111351	615/80	8.0000	BOX	$6.09000	$48.72	09/18/2018
						Schedule Total	$48.72
				ReqID: 0000006696			
Attribute 1: Clear 61580111351 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018						**Item Total for Line # 5**	$48.72
6- 1	Marker, Dry Erase, Bullit Tip, Attribute 1: Red, Plus Freight Order Less Than $25. CC# 62086010014-1	620/86	4.0000	BOX	$7.14000	$28.56	09/18/2018
						Schedule Total	$28.56
				ReqID: 0000006696			
Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018						**Item Total for Line # 6**	$28.56

Authorized Signature

SGoodnight

09/05/2018

Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Box, Archive Storage, with Removable Lid, Letter/Legal, Recycled, 25/CTN. FOB Destination. CC# 61537130850	615/37	1.0000	CTN	$70.69000	$70.69	09/24/2018
					Schedule Total	$70.69	
				ReqID: 0000006696			
Contract: 615-A3 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 9/24/2018							
					Item Total for Line # 7	$70.69	
8- 1	Tape, Transparent, Dispenser, 3/4" x 1296", Core 1", Multi-Purpose CC# 83220111	832/20	30.0000	EA	$2.42000	$72.60	09/18/2018
					Schedule Total	$72.60	
				ReqID: 0000006696			
Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018							
					Item Total for Line # 8	$72.60	

Authorized Signature

SGoodnight

09/05/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005891

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Dry Erase Eraser, Washable foam and plush pile eraser with sturdy plastic outer shell. SKU: 78557270853	785/57	6.0000	EA	$1.75000	$10.50	09/13/2018

Schedule Total $10.50

ReqID:
0000006699

Contract: 785-A1
Contract Type: Term
Delivery ARO (days): 14
Delivery Date: 9/18/2018

Item Total for Line # 9 $10.50

Total PO Amount $1,834.01

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.

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

Authorized Signature

SGoodnight

09/05/2018

Purchase Order

PO No. 190000083

Order Date: 9/4/2018

Internal Tracking No.: 0000005891

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
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV Contact:
Renee.Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

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	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: 9/19/2018	8	CASE	58.36	$466.88
2	64521	64521210100-1	**Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 1-39 Ctns** Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 9/24/2018	25	CRTN	37.52	$938.00

Purchase Order

PO No. 190000083

Order Date: 9/4/2018

Internal Tracking No.: 0000005891

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: 9/18/2018	30	EACH	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: 9/18/2018	24	EACH	6.04	$144.96
5	61580	61580111351	**Sheet Protector, Heavy Weight, Top Opening, 11" x 9", 50/Box, Plus Freight Order Less Than $100** Attribute 1: Clear 61580111351 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018	8	BOX	6.09	$48.72
6	62086	62086010014-1	**Marker, Dry Erase, Bullit Tip, Plus Freight Order Less Than $25** Attribute 1: Red-62086010014-1 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018	4	DOZ	7.14	$28.56
7	61537	61537130850	**Box, Archive Storage, with Removable Lid, Letter/Legal, Recycled, 25/CTN. FOB Destination.** Contract: 615-A3 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 9/24/2018	1	CRTN	70.69	$70.69
8	83220	83220111	**Tape, Transparent, Dispenser, 3/4" x 1296", Core 1", Multi-Purpose** Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018	30	EACH	2.42	$72.60

Purchase Order

PO No. 190000083

Order Date: 9/4/2018

Internal Tracking No.: 0000005891

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	78557	78557270853	**Washable foam and plush plie eraser with sturdy plastic outer shell. ,** Contract: 785-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/18/2018	6	EACH	1.75	$10.50

Total	**$1,834.01**