



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001557

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Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **A** Date: **09/01/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
AND ADD **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:
See Detail Below

Vendor ID: 1741976051

Purchaser: Jeffrey Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #15246970

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	1.0000	PKG	5.91000	5.91	09/18/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	5.91
					<u>ReqID:</u> 0000001658		
						Item Total for Line # 1	5.91

Authorized Signature

Jeff Kushaney, CTP

09/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005	615/29	4.0000	EA	2.44000	9.76	09/18/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	9.76
					ReqID: 0000001658		
						Item Total for Line # 2	9.76
3- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	4.0000	EA	93.96000	375.84	09/18/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	375.84
					ReqID: 0000001622		
	Please order September 1, 2015.					Item Total for Line # 3	375.84
4- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	2.0000	PAK	9.39000	18.78	09/18/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	18.78
					ReqID: 0000001575		
						Item Total for Line # 4	18.78

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005	615/29	20.0000	EA	2.44000	48.80	09/18/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	48.80
					ReqID: 0000001575		
						Item Total for Line # 5	48.80
6- 1	Pen, Retractable, Ballpoint, Bio-Based/Bio-Degradable, Med point, Blue, 12/Pk, TIBH SP #62080058001	620/80	3.0000	PAK	7.27000	21.81	09/18/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	21.81
					ReqID: 0000001575		
						Item Total for Line # 6	21.81
7- 1	Hand Sanitizer w/Aloe, 12 oz. Bottle, 12 Bottles/Cs, Purell/Skilcraft SP #48513502947	485/13	1.0000	CS	68.56000	68.56	09/18/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	68.56
					ReqID: 0000001575		
						Item Total for Line # 7	68.56

Authorized Signature

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Total PO Amount

549.46

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

J. Kushaney, CTP

09/08/2015