



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001576

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/10/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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 #16001020

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	3.0000	PAK	10.60000	31.80	09/15/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	31.80
					<u>ReqID:</u> 0000001682		
						Item Total for Line # 1	31.80

Authorized Signature

Jeff Kushaney, CTP

09/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	1.0000	PAK	5.91000	5.91	09/15/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	5.91
					ReqID: 0000001682		
						Item Total for Line # 2	5.91
3- 1	83220112 Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft,SPN 83220112	600/80	8.0000	PKG	5.91000	47.28	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	47.28
					ReqID: 0000001656		
						Item Total for Line # 3	47.28
4- 1	62080210503 Blue Gel Retractable Pens (Refills) TIBH SP #62080210503	620/81	6.0000	DOZ	5.21000	31.26	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	31.26
					ReqID: 0000001656		
						Item Total for Line # 4	31.26

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	62086509247 Marker, Dry Erase, Chisel Tip, 4 Color Set (black/blue/red/green), Skilcraft SP #62086509247	620/86	4.0000	SET	3.58000	14.32	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	14.32
						<u>ReqID:</u> 0000001656	
						Item Total for Line # 5	14.32
6- 1	20772901815 Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	14.0000	EA	93.96000	1315.44	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	1315.44
						<u>ReqID:</u> 0000001655	
						Item Total for Line # 6	1315.44

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pen, Ballpoint, Stick w/Cap, Red SP #62080150147	620/80	3.0000	DOZ	1.83000	5.49	09/10/2015
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	5.49
					ReqID: 0000001632		
						Item Total for Line # 7	5.49
8- 1	Chair Mat 46" x 60", Lip 25" x 12", Cleated for Carpet SP #61523160325	615/23	2.0000	EA	59.44000	118.88	09/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	118.88
					ReqID: 0000001527		
						Item Total for Line # 8	118.88
						Total PO Amount	1570.38

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

09/15/2015