



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001592

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **A** Date: **09/15/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P19
3901 East Hwy. 80
Odessa TX 79761
United States

Vendor ID: 1741976051

Purchaser: Douglas Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: douglas.leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16001810

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chair Mat, 46" x 60", NO LIP, Cleated Vinyl, Beveled Edge, TIBH : 61523160341	615/23	1.0000	EA	67.80000	67.80	09/21/2015
						Schedule Total	67.80
						ReqID: 0000001710	
						Item Total for Line # 1	67.80

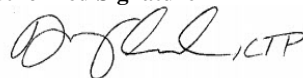
Total PO Amount 67.80

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

 /CTP

09/15/2015