

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001600

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 09/16/15 PO Method: AT Dispatch: Dispatch

Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

TIBH INDUSTRIES INC Vendor: Ship To:

1011 E 53RD 1/2 ST 4000 Jackson Avenue AUSTIN TX 78751-1703 Austin TX 78731 United States

United States

Vendor ID: 1741976051

Purchaser: Douglas Leach Bill To: 4000 Jackson Avenue

512/465-4180 Austin TX 78731 Phone: 512/465-5641 United States Fax:

douglas.leach@txdmv.gov Email: Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

TXSmartbuy PO 16002201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Bond, No 1 Watermarked, produced from 100% recycled fibers; Item # 64521120051-1	645/33	20.0000	CTN	45.15000	903.00	09/25/2015
						Schedule Total	903.00
				<u>Req</u>	<u>ID:</u> 0001722		
					Item	Total for Line # 1	903.00

Authorized Signature

09/16/2015



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ner Cartridges, Laser atters, Type II	207/72	10.0000	EA	02.06000		00/07/004 =
nanufactured Toner, erJet Black CC364X her, Cartridge, Black; F/HP erJet P4015x; Item # 207- 92			LA	93.96000	939.60 Schedule Total	939.60
					Sciledate Form	959,500
15				Item	Total for Line # 2	939.60
e 9	erJet P4015x; Item # 207- 2	erJet P4015x; Item # 207- 2	erJet P4015x; Item # 207- 2	rJet P4015x; Item # 207- 22 Req 0000	rJet P4015x; Item # 207- 22 ReqID: 0000001722	Preserved P4015x; Item # 207- 2

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

09/16/2015