



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001609**  
**CHANGE ORDER - REPRINT**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **US Mail** PCC: **A** Date: **09/17/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **10/06/15**

**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:** 1P13  
2425 Gravel Dr.  
Fort Worth TX 76118  
United States

**Vendor ID:** 1741976051

**Purchaser:** Douglas A 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 16002498

POCN1 by Doug Leach 09/21/2015  
Updated vendor from CCG to TIBH

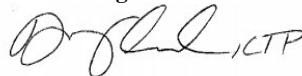
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Highlighter, Pocket, Rubberized Barrel, Yellow, 12/pak, Skilcraft	620/90	3.0000	DOZ	7.22000	21.66	09/30/2015
						<b>Schedule Total</b>	21.66
						<b>ReqID:</b> 0000001742	
						<b>Item Total for Line # 1</b>	21.66
						<b>Total PO Amount</b>	21.66

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**



**01/22/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001609**  
**CHANGE ORDER - REPRINT**

---

Page: 2 of 2

Authorized Signature

*[Handwritten Signature]* /CTP

01/22/2016