



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001611**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/17/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** TIBH INDUSTRIES INC  
1011 E 53rd St  
AUSTIN TX 78751  
United States

**Ship To:** 1P00  
4000 Jackson Avenue  
Austin TX 78731  
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 16002571

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Sideways Tip (TIBH), Item#61529311005	615/29	10.0000	EA	2.44000	24.40	09/30/2015
						<b>Schedule Total</b>	24.40
						<b>ReqID:</b> 0000001748	
VTR Front Office PR2 09.15						<b>Item Total for Line # 1</b>	24.40

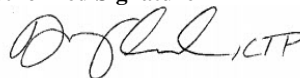
**Total PO Amount** 24.40

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>

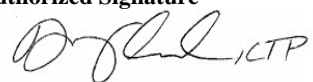
**Authorized Signature**



**09/17/2015**

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Authorized Signature

 ,CTP

09/17/2015