



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001632**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/22/15** 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:**

TG TCS PR 09.15  
S/B PO #16004029

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	New Toner Cartridge, CC364, HP LJP 4015 High Yield (TIBH) SP #20772901815	207/72	4.0000	EA	93.96000	375.84	10/16/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	375.84
					<u>ReqID:</u> 0000001759		
	TG TCS PR 09.15					<b>Item Total for Line # 1</b>	375.84

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/28/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	64085121008 Paper Towels, Quarter Fold, White, 6.5"x6.5", 150/Bx, 6 Bx/Case, TIBH SP #64085121008	640/50	2.0000	CS	58.36000	116.72	10/16/2015
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	116.72
					ReqID: 0000001733		
						Item Total for Line # 2	116.72
3- 1	61562384000 Notes, Self-Stick, 3"x3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	3.0000	PAK	9.39000	28.17	10/16/2015
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	28.17
					ReqID: 0000001733		
	acct 730000						
	acct 730000					Item Total for Line # 3	28.17

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	G361529301006 Correction Tape, Standard Tip, White, Skilcraft TIBH SP #61529301006	615/29	6.0000	EA	1.77000	10.62	10/16/2015
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	10.62
					ReqID: 0000001733		
	acct 730000					Item Total for Line # 4	10.62
5- 1	Tape, Transparent, Refill, 6 Roll/Pack, Skilcraft SP #83220112	600/80	6.0000	PAK	5.91000	35.46	10/16/2015
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	35.46
					ReqID: 0000001733		
						Item Total for Line # 5	35.46
6- 1	Tape, Transparent, Refill, 6/Box SP #83220112	600/80	4.0000	PKG	5.91000	23.64	10/16/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	23.64
					ReqID: 0000001706		
						Item Total for Line # 6	23.64

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Instant had sanitizer, Purell, 2L Pump Bottle, Skilcraft SP #48513504067	486/13	1.0000	CS	88.88000	88.88	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	88.88
					ReqID: 0000001694		
						Item Total for Line # 7	88.88
8- 1	Pen, Stick w/Cap, Ballpoint, Soft Grip Barrel, Medium Point, Black, 12/pk SP #62080051006	620/80	4.0000	DOZ	7.63000	30.52	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	30.52
					ReqID: 0000001694		
						Item Total for Line # 8	30.52

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Pen, Stick w/Cap, Ballpoint, Soft Grip Barrel, Medium Point, Blue, 12/pk SP #62080051006	620/80	4.0000	DOZ	7.63000	30.52	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	30.52
					ReqID: 0000001694		
						Item Total for Line # 9	30.52
10- 1	Pen, Ballpoint, Retractable, Blue Ink, Comfort Grip, Medium Point, Bio-Write SP #62080001001	620/80	4.0000	DOZ	8.52000	34.08	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	34.08
					ReqID: 0000001694		
						Item Total for Line # 10	34.08

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Pen, Ballpoint, Retractable, Black Ink, Comfort grip, Medium Point, Bio-Write SP #62080001001	620/80	4.0000	DOZ	8.52000	34.08	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	34.08
					ReqID: 0000001694		
						Item Total for Line # 11	34.08
12- 1	Shredder Bags, Black, 3.0 MIL, 55 Gallon, TIBH SP #66524115030	665/24	1.0000	BOX	36.70000	36.70	10/16/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	36.70
					ReqID: 0000001694		
						Item Total for Line # 12	36.70
13- 1	Flash Drive, USB 2.0, 32GB, Imation SP #20432853	204/32	3.0000	EA	39.55000	118.65	10/16/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	118.65
					ReqID: 0000001653		
						Item Total for Line # 13	118.65

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Marker, Permanent, Bullet Tip, Black, 12/Pk, Skilcraft (TIBH) SP #62090241852	620/90	1.0000	PAK	5.70000	5.70	09/22/2015
Ship To:		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	5.70
				ReqID: 0000001665			
Supply Cabinet							
						Item Total for Line # 14	5.70

**Total PO Amount** 969.58

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*

**09/28/2015**