



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001690

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **10/01/15** 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 1/2 ST
AUSTIN TX 78751-1703
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

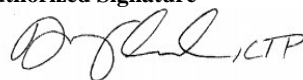
PO Information:

TXSmartbuy PO 16005952

Agency Contact: Tammy Wooten
(512) 465-4016
Tammy.Wooten@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Stick w/Cap, Ballpoint, Soft Grip Barrel, Medium Point, 12/pak (Red); Supplier Part # 62080051006	620/80	1.0000	PAK	7.63000	7.63	10/13/2015
						Schedule Total	7.63
						ReqID: 0000001823	
						Item Total for Line # 1	7.63

Authorized Signature

 ,CTP

10/01/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft; Supplier Part # 61562381501	615/62	1.0000	PAK	4.58000	4.58	10/13/2015
						Schedule Total	4.58
						ReqID: 0000001823	
						Item Total for Line # 2	4.58

Total PO Amount 12.21

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

10/01/2015