



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001699**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** Lilia VanderWal  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Lilia.VanderWal@TxDMV.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Bond, Recycled, Premium, No.4 20lb 8 1/2 x 14"	645/21	2.0000	CS	48.45000	96.90	10/27/2015
						<b>Schedule Total</b>	96.90
						<b>ReqID:</b> 0000001678	
						<b>Item Total for Line # 1</b>	96.90

**Total PO Amount** 96.90

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**

*Lilia A. VanderWal, CTM, CCM*

**10/06/2015**