

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001710

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Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: A Date: 10/06/15 PO Method: AT Dispatch: Dispatch

Destination

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

TIBH INDUSTRIES INC Vendor: Ship To:

1011 E 53RD 1/2 ST 4000 Jackson Avenue AUSTIN TX 78751-1703 Austin TX 78731 United States

United States

Vendor ID: 1741976051

Purchaser: Douglas Leach Bill To: 4000 Jackson Avenue

512/465-4180 Austin TX 78731 Phone: 512/465-5641 United States Fax:

douglas.leach@txdmv.gov **Email:** Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

TXSmartbuy PO No. 16007041

Agency Contact: Monica Hernandez

(512) 465-1261

Monica.Hernandez@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TIBH #20725292005 Compressed Inert Gas, 10 Oz. Can, Air Duster	207/25	8.0000	EA	6.04000	48.32	10/09/2015
						Schedule Total	48.32
				<u>Req</u>	<u>ID:</u> 0001757		
Requestor:	Purchasing				Item	Total for Line #1	48.32

Authorized Signature

10/06/2015



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423.52

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TIBH #64521210100-1 Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter	645/21	10.0000	CTN	37.52000	375.20	10/09/2015
						Schedule Total	375.20
				<u>Req</u>	<u>ID:</u> 0001757		
Requestor:	Purchasing				Item	Total for Line # 2	375.20

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

Total PO Amount

10/06/2015