



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001713

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** 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 S 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:

Business Card Template attached
Re-submitting requisition for line 2 which was originally denied. Must go back through the approval process to liquidate the pre-encumbrance.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Stick, Gel Ink, Blue Ink, Clear Barrel, 4/Pk, Jimmie Gel, Zebra SP #62080210701	620/80	5.0000	PAK	5.34000	26.70	11/06/2015
Ship To:		1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	26.70
						<u>ReqID:</u> 0000001876	
						Item Total for Line # 1	26.70

Authorized Signature

Jeff Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	62080058001 Pen, Retractable, Ballpoint, Bio-Based/Bio-Degradable, Medium, Blue Ink, 12/Pk, TIBH SP #62080058001	620/80	6.0000	PAK	7.27000	43.62	11/06/2015
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	43.62
						<u>ReqID:</u> 0000001826	
						Item Total for Line # 2	43.62
3- 1	Wall Pocket, Hanging, 3 Piece, Letter Size, Smoke SP #61533460566	615/48	2.0000	EA	11.83000	23.66	11/06/2015
Ship To:		1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	23.66
						<u>ReqID:</u> 0000001786	
						Item Total for Line # 3	23.66
4- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	DOZ	10.60000	10.60	11/06/2015
Ship To:		1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	10.60
						<u>ReqID:</u> 0000001751	
						Item Total for Line # 4	10.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH SP #64085121008	640/50	1.0000	CS	58.36000	58.36	11/06/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	58.36
					ReqID: 0000001731		
						Item Total for Line # 5	58.36
6- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	5.0000	PAK	5.91000	29.55	11/06/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	29.55
					ReqID: 0000001731		
						Item Total for Line # 6	29.55

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Toner for HP P3005D SP #20779832995	207/72	1.0000	EA	115.53000	115.53	11/06/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	115.53
					ReqID: 0000001731		
	For Linda					Item Total for Line # 7	115.53
8- 1	Tape, Transparent, Refill, 3/4" x 1000", 6 Roll/Pkg, Skilcraft SP #83220112	832/20	2.0000	PKG	5.91000	11.82	11/06/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	11.82
					ReqID: 0000001729		
						Item Total for Line # 8	11.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Paper, Bond, Recycled, Prem No. 4, 20 lb., Legal SP #64521210209-1	645/21	2.0000	CTN	48.45000	96.90	11/06/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	96.90
					ReqID: 0000001729		
	Requestor: Accounting					Item Total for Line # 9	96.90
10- 1	Highlighter, Pocket, 3 Each- Yellow, Blue, Pink, Green, Skilcraft SP #62090384009	620/90	3.0000	DOZ	7.22000	21.66	11/06/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	21.66
					ReqID: 0000001629		
						Item Total for Line # 10	21.66

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	62080151541 Pen, Retractable, Ballpoint, Med. Point, 12/Pk, Z-Grip Max, Zebra Blue Ink, 62080151541	620/80	10.0000	PAK	10.60000	106.00	11/06/2015
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	106.00
						ReqID: 0000001554	
						Item Total for Line # 11	106.00

Total PO Amount 544.40

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

J. Kushaney, CTP

10/23/2015