



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001719

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/07/15** 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: 1P16
2110 E. Governors Circle
Houston TX 77092
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 No. 16007155

Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	6209036 Highlighter, TIBH# 6209036, Pen Style, Yellow, Chisel Tip	620/90	12.0000	DOZ	6.14000	73.68	10/12/2015
						Schedule Total	73.68
						RegID: 0000001758	
						Item Total for Line # 1	73.68
						Total PO Amount	73.68

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

10/07/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001719

Page: 2 of 2

Authorized Signature

[Handwritten Signature] /CTP

10/07/2015