



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001723

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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: 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 No. 16007414

Agency Contact: Stacey Cullen
(512) 465-4164
Stacey.Cullen@TxDMV.gov

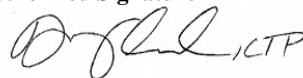
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH - 64085121008	640/66	4.0000	CS	58.36000	233.44	10/13/2015
						Schedule Total	233.44
						ReqID: 0000001804	
						Item Total for Line # 1	233.44
						Total PO Amount	233.44

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

 LCTP

10/08/2015



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Authorized Signature

[Handwritten Signature] /CTP

10/08/2015