



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001739

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/09/15** 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 St
AUSTIN TX 78751
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

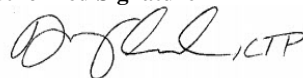
PO Information:

TXSmartbuy PO No. 16007893

Agency Contact: Lana Brown
(512) 465-4043
Lana.Brown@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dry Erase Markers	620/86	4.0000	PKG	2.03000	8.12	10/16/2015
						Schedule Total	8.12
						<u>ReqID:</u> 0000001809	
						Supplier: TIBH Item# 62086509239 Product Details: Marker, Dry Erase, Fine Point, 4 Color Set (black/blue/red/green), Skilcraft	
						Item Total for Line # 1	8.12

Authorized Signature

 /CTP

10/09/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Eraser for Dry Erase White Boards	785/57	4.0000	EA	1.75000	7.00	10/16/2015
						Schedule Total	<input type="text" value="7.00"/>
						ReqID: 0000001809	
						Item Total for Line # 2	<input type="text" value="7.00"/>

Total PO Amount

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

10/09/2015