

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001798

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Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: A Date: 10/20/15 PO Method: AT Dispatch Rev Dt:

Destination Via Email

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: Antonio Dewayne Goodlow Bill To: 4000 Jackson Avenue

512/465-4197 Austin TX 78731 Phone: 512/465-5641 United States

Fax: Antonio.Goodlow@txdmv.gov **Email:**

Fax: DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information: CBernal PR 10/15 S/B #16010386

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Smoke Letter Size Magnetic Plastic Wall File, OFFICEMATE INTERNATIONAL CORPORATION S/P #61533460525	615/33	2.0000	EA <u>Req</u> 0000	6.21000 ID: 0001921	12.42 Schedule Total	11/09/2015
					Ite	em Total for Line # 1	12.42

Authorized Signature

01/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 3/4" x 1000", 6 Roll/Pkg S/P#83220112	832/20	6.0000	PKG	5.91000	35.46	11/02/2015
						Schedule Total	35.46
				<u>Req</u> 0000	<u>ID:</u> 0001950		
OSOW - D	bebbie				Item	Total for Line # 2	35.46
3-1	Correction Tape, Sideways Tip, White, Skilcraft; S/P# 61529311005	615/29	10.0000	EA	2.44000	24.40	10/28/2015
						Schedule Total	24.40
				<u>Req</u>	<u>ID:</u> 0001931		
CBernal PI	R 10/15				Item	Total for Line # 3	24.40

Total PO Amount 72.28

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

01/13/2016