

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001801

Page: 1 of 3

Payment Terms: NET30 Freight Terms: See Detail Ship Via: VNDR PCC: A Date: 10/21/15 PO Method: AT Dispatch: Dispatch Rev Dt:

Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

TIBH INDUSTRIES INC Vendor:

1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

United States

Ship To:

4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1741976051

Purchaser: Antonio Dewayne Goodlow

512/465-4197 Phone:

512/465-5641 Fax:

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

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

S/B #16011704

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View - WHITE S/P #61573162106-1	615/09	24.0000	EA	4.06000	97.44	11/02/2015
						Schedule Total	97.44
				<u>Req</u>	<u>ID:</u> 0001950		
OSOW - D	Debbie				Item	n Total for Line # 1	97.44

Authorized Signature

10/26/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel S/P #62060161007	620/60	5.0000	DOZ	23.07000	115.35	11/02/2015
						Schedule Total	115.35
				<u>Req</u>	<u>ID:</u> 0001950		
OSOW - D	ebbie				Ita	em Total for Line # 2	115.35
							_
3- 1	Pen, Retractable, Ballpoint, Med. Point, 12/Pk, Zebra BLACK, Z-Grip Max S/P #62080151541	620/80	1.0000	DOZ	10.60000	10.60	11/06/2015
						Schedule Total	10.60
				<u>Req</u>	<u>ID:</u> 0001981		
					It	em Total for Line # 3	10.60
4- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft S/P #61562384000	615/62	2.0000	PKG	9.39000	18.78	11/06/2015
						Schedule Total	18.78
				<u>Req</u>	<u>ID:</u> 0001981		
Deliver to	Building 40 - CRD Jennifer						
Deliver to	BLD 40 - CRD Jennifer				It	em Total for Line # 4	18.78

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.

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Total PO Amount

<u>10/26/2015</u>

242.17



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Page: 3 of 3

Terms	and	Con	dition	١.
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

10/26/2015