

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001845

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Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: 0 Date: 10/28/15 PO Method: DG Dispatch Rev Dispatch

AND ADD

Via Email

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 787511703

United States

Ship To:

4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1741976051

Purchaser: Jeffrey S Kushaney

Phone: 512/465-4181 **Fax:** 512/465-5641

Fax: 512/465-5641 Email: Jeff.Kushaney@txdmv.gov Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Order #S10228

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TIBH #61533053005 Letter Opener,SquareBlade 3/pk	615/53	1.0000	PKG	3.15000	3.15	11/06/2015
						Schedule Total	3.15
				<u>Req</u> 000	<u>ID:</u> 0001729		
Requestor:	Brian Kline				Item	a Total for Line #1	3.15

Total PO Amount 3.15

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

Jokushaney, CTP

01/20/2016



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Authorized Signature

01/20/2016