



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001862

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/29/15** PO Method: **AT** Dispatch: **Dispatch Via Email** 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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TG TCS PR 10.15
S/B #16013104

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Roller ball Pen - Rollerball, Liquid Magnus 0.7mm-black S/P #62080511009	620/80	5.0000	PKG	8.51000	42.55	11/06/2015
						Schedule Total	42.55
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 1	42.55
2- 1	Roller ball Pen - Rollerball, Liquid Magnus 0.7mm-Blue S/P #62080511017	620/80	5.0000	PKG	8.51000	42.55	11/06/2015
						Schedule Total	42.55
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 2	42.55

Authorized Signature

Antonio D. Goodlow

10/30/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	General Use Gel Ink Pens - Black ink retractable pen, fine point 62080220106	620/80	5.0000	EA	9.30000	46.50	11/06/2015
						Schedule Total	46.50
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 3	46.50
4- 1	Correction Tape, Sideways tip, White, Skilcraft S/ Part #61529311005	615/29	15.0000	EA	2.44000	36.60	11/04/2015
						Schedule Total	36.60
						<u>ReqID:</u> 0000001966	
						Item Total for Line # 4	36.60
5- 1	Pen, Gel, Ink, Retractable, Blue, Zebra Sarasa S/P #62080230105	620/80	4.0000	PAK	6.08000	24.32	11/04/2015
						Schedule Total	24.32
						<u>ReqID:</u> 0000001966	
TG TCS PR 10.15							
TG TCS PR 10.15							
						Item Total for Line # 5	24.32
						Total PO Amount	192.52

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

Antonio D. Daeblon

10/30/2015



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Page: 3 of 3

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