

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001874

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Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: A Date: 11/03/15 PO Method: AT Dispatch Rev Dt:

TD ADD Via Email

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

Vendor: TIBH INDUSTRIES INC Ship To: 1P00

1011 E 53RD 1/2 ST 4000 Jackson Avenue
AUSTIN TX 787511703 Austin TX 78731
United States

United States United States

Vendor ID: 1741976051

Purchaser: Antonio Dewayne Goodlow Bill To: 4000 Jackson Avenue

 Phone:
 512/465-4197
 Austin TX 78731

 Fax:
 512/465-5641
 United States

Email: Antonio.Goodlow@txdmv.gov
Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information: Order #S10291

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Desk size monthly planner, Unruled, 6-7/8 x 8-3/4, Black, G400, At-A-Glance SP#61519G400	615/72	1.0000	EA	5.50000	5.50	11/03/2015
						Schedule Total	5.50
				<u>Req</u>	<u>ID:</u> 0001933		
Requestor:	Connie Green				Item	Total for Line #1	5.50

Authorized Signature

11/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	2016 Contempo Weekly/Monthly Appointment Book, At-A- Glance S/P #61519G54500	615/19	1.0000	EA	23.50000	23.50	11/03/2015
				<u>Req</u>	<u>ID:</u>	Schedule Total	23.50
				0000	0001900		
Requestor:	Connie				Item	Total for Line # 2	23.50
						Total PO Amount	29.00

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

11/03/2015