



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001877

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/04/15** 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:

S/B #16014110

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Black 1/4" Spiral Binding Comb S/P # 12520760625	125/20	1.0000	CS	3.66000	3.66	11/17/2015
						Schedule Total	3.66
						ReqID: 0000002020	
						Item Total for Line # 1	3.66
2- 1	Black Spiral Binding Comb 1/2 " S/P #12520761417	125/20	2.0000	CS	6.96000	13.92	11/17/2015
						Schedule Total	13.92
						ReqID: 0000002020	
						Item Total for Line # 2	13.92

Authorized Signature

Antonio D. Goodlow

11/04/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Black Spiral Binding Comb 3/4" S/P #12520503314	125/20	2.0000	CS	10.14000	20.28	11/17/2015
						Schedule Total	20.28
						ReqID: 0000002020	
						Item Total for Line # 3	20.28
4- 1	Black Spiral Binding Comb 1" S/P # 12520762258	125/20	1.0000	CS	16.26000	16.26	11/17/2015
						Schedule Total	16.26
						ReqID: 0000002020	
						Item Total for Line # 4	16.26
5- 1	Black Spiral Binding Comb 5/8" S/P #12520761821	125/20	1.0000	CS	8.94000	8.94	11/17/2015
						Schedule Total	8.94
						ReqID: 0000002020	
						Item Total for Line # 5	8.94
6- 1	Steel Toe Safety Shoes (Work Boots), #795 or equivalent - 8 IN. Lace Up, Mens Size:11D, Justin Model S/P #80072732342	800/72	1.0000	PR	118.81000	118.81	11/17/2015
						Schedule Total	118.81
						ReqID: 0000002014	
Requestor: Mike Dominkowitz for Donny Ruemke						Item Total for Line # 6	118.81

Authorized Signature

Antonio D. Daedlow

11/04/2015



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Total PO Amount

181.87

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. Deedon

11/04/2015