



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001893

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/09/15** 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 #16015297

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	USB 2.0 Flash Drive 8 GB, Imation S/P #20432851	204/32	5.0000	EA	17.77000	88.85	11/27/2015
						Schedule Total	88.85
				ReqID: 0000002045			
Requestor: CFO Suite						Item Total for Line # 1	88.85

Authorized Signature

Antonio D. Goodlow

11/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Binder, 1" Capacity, 3 Ring, Vinyl View; White, S/P #61573161108	615/73	12.0000	EA	3.70000	44.40	11/20/2015
						Schedule Total	44.40
						ReqID: 0000002042	
CFO Suite						Item Total for Line # 2	44.40
3- 1	Binder, 1/2" Capacity, 3 Ring, Vinyl View; White #61573160605	615/73	8.0000	EA	3.70000	29.60	11/20/2015
						Schedule Total	29.60
						ReqID: 0000002042	
CFO Suite						Item Total for Line # 3	29.60
						Total PO Amount	162.85

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. Daedlow

11/10/2015