

Payment Ter	rms: NET30 Freight Terms: PREPAY AND ADD	Ship Via: VNDR	PCC: A Date: 11/10/15	PO Method: A	T Dispatch: Dispatch Rev Dt: Via Email				
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: Phone: Fax:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.gov		Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Email:	Antonio.Goodiow@txuniv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov				
PO Inform	nation:								

S/B #16018684

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501	615/62	12.0000	PKG	4.58000	54.96	12/01/2015
						Schedule Total	54.96
				<u>Req</u> 000	<u>ID:</u> 0002085		
OSOW - F	Pebbie Bld 22						
050 11 - 12					Ite	m Total for Line # 1	54.96

Authorized Signature Cintonio D. Deadlow

<u>11/19/2015</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001901

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
2-1	Gas, Dusting, 10 oz. Can, Power Duster - Skilcraft S/P #20725292005	207/25	5.0000	CAN	6.04000	30.20	12/03/2015
						Schedule Total	30.20
				<u>Req</u> 000	1 <u>ID:</u> 0002092		
						Item Total for Line # 2	30.20
3-1	Hand Sanitizer, 2 Liter Pump Bottle, 4 Bottles/Case, Purell/Skilcraft S/P # 48513504067	485/13	1.0000	CS	88.88000	88.88	12/03/2015
						Schedule Total	88.88
				<u>Req</u> 000	1 <u>ID:</u> 0002092		
						Item Total for Line # 3	88.88
4-1	Toner for HP P4015d LaserJet Printer, Black, CC364X - Hewlett Parkard S/P # 20772901815	207/72	2.0000	EA	93.96000	187.92	12/03/2015
						Schedule Total	187.92
				<u>Req</u> 000	1 <u>ID:</u> 0002092		
	15						
TCS PR 11 TCS PR 11							
Item Total for Line # 4						187.92	
						Total PO Amount	361.96

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.

Authorized Signature antonio D. Deallow

<u>11/19/2015</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001901

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. Deellow

<u>11/19/2015</u>