



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001957

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/24/15** 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 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To:
See Detail Below

Vendor ID: 1741976051

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16027102

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Labels, Address, Avery #5160, 1" X 2-5/8", Avery SP #20772502033	207/72	1.0000	BOX	21.71000	21.71	12/18/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	21.71
					<u>ReqID:</u> 0000002100		
						Item Total for Line # 1	21.71

Authorized Signature

Jeff Kushaney, CTP

11/24/2015



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	6.0000	CAN	6.04000	36.24	12/18/2015
Ship To:		1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	36.24
						ReqID: 0000002096	
						Item Total for Line # 2	36.24

Total PO Amount 57.95

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

J. Kushaney, CTP

11/24/2015