

Payment Ter	rms: NET30 Freight Terms: PREPAY AND ADD		R PCC: A	Date: 11/30/15	PO Method: AT		Dispatch Via Email	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS AN		RE LISTED A		THE PURCHASE	ORDER.		
Vendor:	TIBH INDUSTRIES INC 1011 E 53rd St AUSTIN TX 78751 United States				Ship To:	See Detail I	Below	
Vendor ID:	1741976051							
Phone: Fax:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio Coodlow @tudmu cou				Bill To:	4000 Jackso Austin TX United State	78731	
Email:	Antonio.Goodlow@txdmv.gov				Fax: Email:	DMV_FIN	-INVOICES	S@TxDMV.gov
PO Inform	nation:							
VTR Front TS PR 11. S/B #1603	-							
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extend	led Amt	Due Date
1-1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft S/P #83220112	832/20	2.0000	РАК	5.91000	11.82		12/09/2015

		1P00 4000 Jackson Avenue Austin TX 78731 United States	Ship To:
Schedule Total			
	<u>ReqID:</u> 0000002114		
Item Total for Line # 1			

**Authorized Signature** Cintonio D. Deadlan

<u>12/04/2015</u>

11.82

11.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line Sen	Line Description	Clubb/Helli	Quantity	0011	emit i fice	Extended Thirt	Due Dute
2-1	pen, stick w/cap, ballpoint, soft grip barrel, medium point, 12/pk, red; Skilcraft S/P # 62080051006	620/80	2.0000	РАК	7.63000	15.26	12/07/2015
S	Avenu Austir	Jackson le I TX 78731 I States				Schedule Total	15.26
				<u>Req</u> 0000	<u>ID:</u> 0002104		
TS PR 11.1	15				Iter	n Total for Line # 2	15.26
3-1	Pencil, Mechanical, 0.5mm Lead, Dual Action, Maroon Barrel, 12/Box, Skilcraft S/P # 62060161007	620/70	1.0000	BOX	23.07000	23.07	12/07/2015
S	Avenu Austir	Jackson le I TX 78731 I States				Schedule Total	23.07
				<u>Req</u> 0000	<u>ID:</u> 0002105		
VTR Front	Office PR 11.15				Iter	n Total for Line # 3	23.07

Authorized Signature antonia D. Desellen

<u>12/04/2015</u>

Line-Scł	n Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Paper Towels, Quarter White, 6.5" x 6.5", 150 Boxes/Case, TIBH S/P #64085121008		1.0000	CS	58.36000	58.36	12/03/2015
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
		United States				Schedule Total	58.36
				<u>Req</u> 0000	<u>ID:</u> 0002124		
					Iten	n Total for Line # 4	58.36
5-1	Correction Tape, Stand Tip, White, Skilcraft S/P #61529301006	lard 615/29	6.0000	EA	1.77000	10.62	12/04/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731					
		United States				Schedule Total	10.62
				<u>Req</u> 0000	<u>ID:</u> 0002072		
					Iten	n Total for Line # 5	10.62
6- 1	Hand Sanitizer, 2 Liter Bottle, 4 Bottles/Case, Purell/Skilcraft S/P #48513504067		1.0000	CS	88.88000	88.88	12/04/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
		United States				Schedule Total	88.88
				<u>Req</u> 0000	<u>ID:</u> 0002072		
					Iton	n Total for Line # 6	88.88
					nen		00.00

Authorized Signature antonio D. Deadlan

<u>12/04/2015</u>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Oil, Shredder, 16 oz. 1 4/Case S/P #40573731755	Bottles, 405/73	1.0000	CS	52.92000	52.92	12/04/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	52.92
				<u>Req</u> 0000	<u>ID:</u> 0002072		
					Item	Total for Line # 7	52.92
8-1	Paper Towels, Quarte White, 6.5" x 6.5", 15 Boxes/Case, TIBH S/P #64085121008		2.0000	EA	58.36000	116.72	12/04/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
				<u>Req</u> 0000	<u>ID:</u> 0002072	Schedule Total	116.72
					Item	Total for Line # 8	116.72
						Total PO Amount	377.65
All Shipm unless aut	ents, Shipping papers, in norized by Buyer prior to	voices and correspondend Shipment.	ce must be identif	ied with our P	urchase Order N	umber. Overshipments w	ill not be accepted

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. Deallow

<u>12/04/2015</u>