



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001988

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/04/15** PO Method: **AT** Dispatch: **Dispatch Via Print** 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: 1P05
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1741976051

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16032787

Agency Contact: Brad Beaty
(512) 465-1438
Brad.Beaty@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Toner Cartridges - Black, HP P3015-HY	207/79	1000.0000	EA	91.25000	91250.00	12/04/2015
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Schedule Total 91250.00

ReqID:
0000002118

Item Total for Line # 1 91250.00

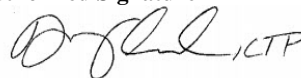
Total PO Amount 91250.00

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:

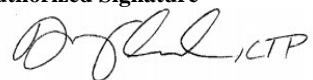
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature



12/04/2015

Authorized Signature

 I, CTP

12/04/2015