



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001998**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/08/15** 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:** 1P13  
2425 Gravel Dr.  
Fort Worth TX 76118  
United States

**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 #16035717

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dispenser, Wall Mount, 1000ML, For Hand Sanitizer SP #4854405	485/13	3.0000	EA	16.10000	48.30	12/31/2015
						<b>Schedule Total</b>	48.30
						<b>ReqID:</b> 0000002116	
Requestor: Christy McDaniel						<b>Item Total for Line # 1</b>	48.30

**Total PO Amount** 48.30

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**

*Jeff Kushaney, CTP*

**12/08/2015**

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**Authorized Signature**

*Je Kushaney, CTP*

**12/08/2015**