



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002009
CHANGE ORDER - REPRINT

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/10/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **12/14/15**

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: 1P00
4000 Jackson Avenue
Austin TX 78731
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:

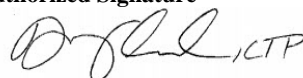
TXSmartbuy PO No. 16037464

Agency Contact: Grady Meyer
(512) 465-1446
Grady.Meyer@TxDMV.gov

POCN1 by Douglas Leach on 12/14/2015
Updated quantity of Line 3 from 2 to 1 as item is sold as a set instead of each.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chair, Manager, Mid Back, Adjustable - BLACK - SP # 42506761540	425/06	3.0000	EA	352.38000	1057.14	01/25/2016
						Schedule Total	1057.14
				ReqID:			
				0000002127			
OSOW - Debbie Building 22							
Renee Slaughter confirmed that no chairs are available in surplus.							
						Item Total for Line # 1	1057.14

Authorized Signature

 ,CTP

12/14/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Chair, Managerial, Task Ergonomic Height, Without Arms - BLACK - SP # 42507180109	425/07	1.0000	EA	257.55000	257.55	01/25/2016
						Schedule Total	<input type="text" value="257.55"/>
						<u>ReqID:</u> 0000002127	
OSOW - Debbie building 22							
Renee Slaughter confirmed that no chairs are available in surplus							
						Item Total for Line # 2	<input type="text" value="257.55"/>

3- 1	Arms, Adjustable T with No. 45 Durometer Pads - BLACK - SP # 42507340208	425/07	1.0000	EA	35.44000	35.440	01/25/2016
						Schedule Total	<input type="text" value="35.44"/>
						<u>ReqID:</u> 0000002127	
OSOW - Debbie building 22							
						Item Total for Line # 3	<input type="text" value="35.44"/>

Total PO Amount

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

12/14/2015