



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002017

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/11/15** 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 St
AUSTIN TX 78751
United States

Ship To: 1P07
1701 South Padre Island Dr.
Corpus Christi TX 78416
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 #16037923

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Marker, Permanent, Fine Tip, Black,12/Pk, Skilcraft SP #62090220989	620/90	1.0000	PAK	7.88000	7.88	12/31/2015
						Schedule Total	7.88
						ReqID: 0000002091	
						Item Total for Line # 1	7.88
2- 1	Notes,Self-Stick, 3x3, Yellow,100 Sheets/Pad,12 Pads/Pk,Skilcraft SP #61562384000	615/62	3.0000	PAK	9.39000	28.17	12/31/2015
						Schedule Total	28.17
						ReqID: 0000002091	
						Item Total for Line # 2	28.17

Authorized Signature

Jeff Kushaney, CTP

12/14/2015



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper Towels,Quarter Fold, White,6.5'x6.5', 150/box, 6 Boxes/Case SP #64085121008	640/66	1.0000	CS	58.36000	58.36	12/31/2015
						Schedule Total	58.36
						ReqID: 0000002091	
						Item Total for Line # 3	58.36

Total PO Amount 94.41

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

12/14/2015