



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002043**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/18/15** 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:** 1P16  
2110 E. Governors Circle  
Houston TX 77092  
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 #16054791

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | Correction Tape, SPN<br>G361529301006, Standard<br>Tip, White, Skilcraft (TIBH)   | 615/29     | 30.0000  | EA  | 1.77000    | 53.10                          | 01/15/2016 |
|          |   |            |          |     |            | <b>Schedule Total</b>          | 53.10      |
|          |   |            |          |     |            | ReqID:<br>0000002147           |            |
|          |   |            |          |     |            | <b>Item Total for Line # 1</b> | 53.10      |
| 2- 1     | Pen, TIBH 62080001043,<br>Medium Point, Blue Ink,<br>Retractable, Ballpoint, Bio-<br>Based/Bio-Degradable with<br>Comfort Grip, 12/Pk | 620/80     | 6.0000   | PAK | 8.52000    | 51.12                          | 01/15/2016 |
|          |   |            |          |     |            | <b>Schedule Total</b>          | 51.12      |
|          |   |            |          |     |            | ReqID:<br>0000002147           |            |
|          |   |            |          |     |            | <b>Item Total for Line # 2</b> | 51.12      |

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/18/2015**



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**Total PO Amount** 104.22

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*

**12/18/2015**