



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002055**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/22/15** 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  
 1130 RUTHERFORD LN STE 190  
 AUSTIN TX 787536742  
 United States

**Ship To:** 1P00  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741976051

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 TIBH Order #S10628

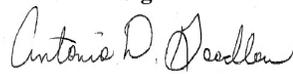
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Calendar, 2016 G545-50 Executive Weekly/Monthly Refill S/P # 61519G54550	615/19	3.0000	EA	11.75000	35.25	12/22/2015
						<b>Schedule Total</b>	<input type="text" value="35.25"/>
						<u>ReqID:</u> 0000002135	
CFS - Diane Building 43B						<b>Item Total for Line # 1</b>	<input type="text" value="35.25"/>

**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**  
  
 12/22/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002055**

**Authorized Signature**

*Antonio D. Dacellon*

12/22/2015