



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002078

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/31/15** 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: 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:

Supplies and materials needed by GSC staff for division operations

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X S/P# 20772901815	207/72	3.0000	EA	93.96000	281.88	01/13/2016
						Schedule Total	281.88
						ReqID: 0000002232	
CFS - Dianne Carlson - Bldg 43-B						Item Total for Line # 1	281.88
2- 1	Z-Grip Gel Stick Pen Red Ink Medium Dozen S/P # 62080350010	620/80	3.0000	DOZ	4.54000	13.62	01/22/2016
						Schedule Total	13.62
						ReqID: 0000002175	
						Item Total for Line # 2	13.62

Authorized Signature

Antonio D. Goodlow

01/07/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002078

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Self Stick Note Pad, 3" x 3", Yellow S/P# 61562384000	615/62	6.0000	PKG	9.39000	56.34	01/20/2016
						Schedule Total	<input type="text" value="56.34"/>
						ReqID: 0000002218	
OSOW - Debbie Fromme Bldg. 22						Item Total for Line # 3	<input type="text" value="56.34"/>
4- 1	File Pocket, 3 1/2" Expansion SP# 61541221950	615/41	12.0000	EA	0.96000	11.52	01/20/2016
						Schedule Total	<input type="text" value="11.52"/>
						ReqID: 0000002218	
PCS - Renee Israel Bldg. 43-A						Item Total for Line # 4	<input type="text" value="11.52"/>
						Total PO Amount	<input type="text" value="363.36"/>

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

Antonio D. Daedlow

01/07/2016



Purchase Order

PO No. 16075544

Order Date: 01/07/2016

Internal Tracking No.: 0000002078

Contractor Info

TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 1/22/2016	3	EACH	\$93.96	\$281.88
2	62080	62080350010	Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25 Attribute 1: Red-62080350036 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/21/2016	3	DOZ	\$4.54	\$13.62



Purchase Order

PO No. 16075544

Order Date: 01/07/2016

Internal Tracking No.: 0000002078

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/21/2016	6	PKG	\$9.39	\$56.34
4	61541	61541221950	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 1/28/2016	12	EACH	\$0.96	\$11.52
				Total \$363.36			