



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002106**

Page: 1 of 8

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/11/16** 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:**  
See Detail Below

**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:**

16077255

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #61529301006	615/29	25.0000	EA	1.77000	44.25	01/29/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	44.25
					<u>ReqID:</u> 0000002269		
						<b>Item Total for Line # 1</b>	44.25

**Authorized Signature**

*Jeff Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002106**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	12.0000	PAK	5.91000	70.92	01/29/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	70.92
					ReqID: 0000002269		
						Item Total for Line # 2	70.92
3- 1	Pen, Retractable, Ballpoint, Med. Point, Blue Ink,12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	PAK	10.60000	10.60	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	10.60
					ReqID: 0000002249		
						Item Total for Line # 3	10.60

Authorized Signature

*J. Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002106**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	2.0000	PAK	5.91000	11.82	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	11.82
					ReqID: 0000002249		
						Item Total for Line # 4	11.82
5- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	4.0000	EA	93.96000	375.84	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	375.84
					ReqID: 0000002249		
						Item Total for Line # 5	375.84

Authorized Signature

*J. Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002106**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	2.0000	PAK	9.39000	18.78	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	18.78
					ReqID: 0000002249		
						Item Total for Line # 6	18.78
7- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	1.0000	PAK	11.92000	11.92	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	11.92
					ReqID: 0000002249		
						Item Total for Line # 7	11.92

Authorized Signature

*J. Kushaney, CTP*

01/14/2016



**Texas Dept of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	3.0000	CAN	6.04000	18.12	01/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	18.12
					ReqID: 0000002249		
						Item Total for Line # 8	18.12
9- 1	Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	DOZ	10.60000	10.60	01/29/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	10.60
					ReqID: 0000002247		
						Item Total for Line # 9	10.60
10- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	6.0000	EA	93.96000	563.76	01/29/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	563.76
					ReqID: 0000002243		
						Item Total for Line # 10	563.76

Authorized Signature

*J. Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	4.0000	EA	93.96000	375.84	01/29/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	375.84
					ReqID: 0000002198		
						Item Total for Line # 11	375.84
12- 1	Gloves, Disposable, Clear Vinyl, Non-Sterile, Powder Free, X-Large, 100/Box, Ammex Corporation SP #20142871134-3	345/48	1.0000	BOX	6.86000	6.86	01/29/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	6.86
					ReqID: 0000002198		
						Item Total for Line # 12	6.86
13- 1	Tape, Filament Tape, 1" x 60 Yds, 3" Core, Cantech SP #83232621207	832/28	4.0000	ROL	2.83000	11.32	01/29/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	11.32
					ReqID: 0000002247		
						Item Total for Line # 13	11.32

Authorized Signature

*J. Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002106**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Markers, Dry Erase Markers, Chisel Tip, 8-Colors, Skilcraft  SP #62086509254  Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States	620/90	2.0000	SET	6.32000	12.64	01/31/2016
						<b>Schedule Total</b>	12.64
						<u>ReqID:</u> 0000002284	
						<b>Item Total for Line # 14</b>	12.64
15- 1	Correction Tape,Sideways Tip, White, Skilcraft SP #61529311005  Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States	615/29	12.0000	EA	2.44000	29.28	01/31/2016
						<b>Schedule Total</b>	29.28
						<u>ReqID:</u> 0000002284	
						<b>Item Total for Line # 15</b>	29.28
16- 1	Headphones, 8ft Cord, Clear Plastic SP #8033925  Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States	803/39	2.0000	EA	8.12000	16.24	01/22/2016
						<b>Schedule Total</b>	16.24
						<u>ReqID:</u> 0000002249	
						<b>Item Total for Line # 16</b>	16.24

Authorized Signature

*J. Kushaney, CTP*

**01/14/2016**



**Texas Dept of Motor Vehicles**  
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**Total PO Amount** 1588.79

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*

**01/14/2016**





# Purchase Order

PO No. 16077255

Order Date: 01/14/2016

Internal Tracking No.: 0000002106

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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	JEFF KUSHANEY	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529301006	<b>Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLIN ROAD , SUITE 100 CARROLLTON TX 75006	25	EACH	\$1.77	\$44.25



# Purchase Order

PO No. 16077255

Order Date: 01/14/2016

Internal Tracking No.: 0000002106

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50</b> Contract: 832-A1 exp 11/30/2015 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	12	PKG	\$5.91	\$70.92
3	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	DOZ	\$10.60	\$10.60
4	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50</b> Contract: 832-A1 exp 11/30/2015 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	PKG	\$5.91	\$11.82
5	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 1/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	4	EACH	\$93.96	\$375.84



# Purchase Order

PO No. 16077255

Order Date: 01/14/2016

Internal Tracking No.: 0000002106

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	PKG	\$9.39	\$18.78
7	61562	61562384315	<b>Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PKG	\$11.92	\$11.92
8	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	3	EACH	\$6.04	\$18.12
9	83232	83232621207	<b>Tape, Filament, 1" Wide, 60 Yds/Roll, 1" Core, Individually Boxed, Plus Freight Order Less Than \$100</b> Contract: 832-A1 exp 11/30/2015 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	4	ROLL	\$2.83	\$11.32



# Purchase Order

## PO No. 16077255

Order Date: 01/14/2016

Internal Tracking No.: 0000002106

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	DOZ	\$10.60	\$10.60
11	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 1/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	EACH	\$93.96	\$563.76
12	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 1/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	EACH	\$93.96	\$375.84
13	20142	20142871134	<b>Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box</b> Attribute 1: X-Large 20142871134-3 Contract: 201-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	1	BOX	\$6.86	\$6.86



# Purchase Order

PO No. 16077255

Order Date: 01/14/2016

Internal Tracking No.: 0000002106

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	62086	62086509254	<b>Markers, Dry Erase, Chisel Tip, 8 Color/Set, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	2	SET	\$6.32	\$12.64
15	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	12	EACH	\$2.44	\$29.28
16	80339	8033925	<b>Headphones, Clear, 8 Ft. Cord, Individually Wrapped</b> Contract: 803-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	EACH	\$8.12	\$16.24

Total \$1,588.79