



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002161

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/26/16** 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 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:

16079377

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Binder, 1-1/2", 3-Ring, Vinyl View, Inside Front/Back Pockets, TIBH (WHITE); S/P # 61573162106	615/73	25.0000	EA	4.06000	101.50	02/01/2016
						Schedule Total	101.50
						<u>ReqID:</u> 0000002343	
						Item Total for Line # 1	101.50

Total PO Amount 101.50

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. Goodlow

01/26/2016



Purchase Order

PO No. 16079383

Order Date: 01/26/2016

Internal Tracking No.: 0000002162

Contractor Info

Sidney Bellamy dba Atico International
17524557406
3424 Winged Foot Ct.
Dallas, TX 75229-2636

(214) 350-2250

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	04566	04566672133	REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 21.3 CU. FT. Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/9/2016 MPN: WRT541SZD Manufacturer Name: Whirlpool	1	EACH	\$669.00	\$669.00

Total \$669.00

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 1/26/2016
Run Time: 08:13:57 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid

Requisition ID 0000002343 **Status** Approved **Requestor Phone** **Req Approval Date** 01/25/2016

Requisition Date 01/25/2016 **Description** Perf Quality Working Group

HEADER COMMENTS:

RUSH ORDER: Performance Quality Recognition Program Working Group Meeting (2/1/16)

Line 1	Description Binder, 1-1/2", 3-Ring, Vinyl View, Inside Front/Back Pockets, TIBH (WHITE); Supplier Part # 61573162106	UOM EA	Qty 25	Price 4.06	Amount 101.50	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item 73	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 101.50										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	450001		31101	2016			101.50	Vehicle Titles and Regist Div
Line Nbr 1	Comments <<RUSH ORDER: Performance Quality Recognition Program Working Group Meeting>>									

Line 2	Description TxSmartBuy; AHI Index Maker Extra-wide Clear Label Dividers 8- tab 11 1/4 X 9 1/4 White (522137); Supplier Part Number: AVE11439					UOM SET	Qty 20	Price 8.00	Amount 160.00	Line Status Approved
Vendor ID	Vendor Loc	Vendor Name				Class 615	Item 39	Buyer Antonio Goodlow		
Schedule 1 Schedule Amount 160.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	450001		31101	2016			160.00	Vehicle Titles and Regist Div
Line Nbr 2	Comments <<RUSH ORDER: Performance Quality Recognition Program Working Group Meeting (2/1/16)>>									

Total Requisition: \$261.50