



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002207

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **02/08/16** 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:

16082364

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" - TIBH S/P #64085121008	640/85	2.0000	CS	58.36000	116.72	02/22/2016
						Schedule Total	116.72
				<u>ReqID:</u> 0000002413			
Requestor: Antonio Goodlow						Item Total for Line # 1	116.72

Authorized Signature

Antonio D. Goodlow

02/08/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002207

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Correction Tape, White, Single Line, Sideways Delivery - TIBH S/P #61529311005	615/29	6.0000	EA	2.44000	14.64	02/22/2016
						Schedule Total	14.64
						<u>ReqID:</u> 0000002413	
Requestor: Antonio Goodlow						Item Total for Line # 2	14.64
3- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X S/P #20772901815	207/72	1.0000	EA	93.96000	93.96	03/04/2016
						Schedule Total	93.96
						<u>ReqID:</u> 0000002412	
						Item Total for Line # 3	93.96
4- 1	Notes, Self-Stick, 1.5 inch by 2 inch, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft S/P #61562381501	615/51	2.0000	PAK	4.58000	9.16	03/04/2016
						Schedule Total	9.16
						<u>ReqID:</u> 0000002412	
Supplier Part No. 61562381501						Item Total for Line # 4	9.16
						Total PO Amount	234.48

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.

Authorized Signature

Antonio D. Goodlow

02/08/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002207

Page: 3 of 3

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. Deedon

02/08/2016



Purchase Order

PO No. 16082364

Order Date: 02/08/2016

Internal Tracking No.: 0000002207

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	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/23/2016	2	CASE	\$58.36	\$116.72
2	61529	61529311005	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2016	6	EACH	\$2.44	\$14.64

Purchase Order

PO No. 16082364

Order Date: 02/08/2016

Internal Tracking No.: 0000002207

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/23/2016	1	EACH	\$93.96	\$93.96
4	61562	61562381501	Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2016	2	PKG	\$4.58	\$9.16
						Total	\$234.48

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 2
Run Date: 2/8/2016
Run Time: 09:07:00 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** OGC **Requestor** Araceli Castro **BCM Status** Valid

Requisition ID 0000002412 **Status** Approved **Requestor Phone** **Req Approval Date** 02/08/2016

Requisition Date 02/05/2016 **Description** OGC Office Supplies (Feb)

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Toner for HP P4015d LaserJet Printer, Black, CC364X	EA	1	93.96	93.96	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 Schedule Amount 93.96

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	220001		39101	2016			93.96	Office of General Counsel

Line Nbr 1 **Comments** <<Supplier Part No. 20772901815>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Plastic Adhesive Bandages 3/4 inch by 3 inch	BOX	3	2.25	6.75	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			475	81	Antonio Goodlow

Schedule 1 Schedule Amount 6.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			6.75	Office of General Counsel

Line Nbr 2 **Comments** <<Supplier Part No. DVS100563500>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Notes, Self-Stick, 1.5 inch by 2 inch, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft	PAK	2	4.58	9.16	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	51	Antonio Goodlow

Schedule 1 Schedule Amount 9.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			9.16	Office of General Counsel

Line Nbr 3 **Comments** <<Supplier Part No. 61562381501>>



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 2 of 2
Run Date: 2/8/2016
Run Time: 09:07:00 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	OGC	Requestor	Araceli Castro	BCM Status	Valid
Requisition ID	0000002412	Status	Approved	Requestor Phone		Req Approval Date	02/08/2016
Requisition Date	02/05/2016	Description	OGC Office Supplies (Feb)				

Total Requisition: \$109.87

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 2/8/2016
Run Time: 08:20:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002413 **Status** Approved **Requestor Phone** **Req Approval Date** 02/05/2016

Requisition Date 02/05/2016 **Description** Supplies - Purchasing

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	TIBH #64085121008 Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"	CS	2	58.36	116.72	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 640 **Item** 85 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 116.72

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301004		39101	2016			116.72	Finance and Admin Services Div

Line Nbr 1 **Comments** <<Requestor: Antonio Goodlow>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	T1PA #696526 / Manuf #EN91 Energizer Industrial Alkaline AA Batteries, Box Of 24	BOX	1	6.50	6.50	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 450 **Item** 06 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 6.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301004		39101	2016			6.50	Finance and Admin Services Div

Line Nbr 2 **Comments** <<Requestor: Antonio Goodlow>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
3	TIBH #61529311005 Correction Tape, White, Single Line, Sideways Delivery	EA	6	2.44	14.64	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 615 **Item** 29 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 14.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301004		39101	2016			14.64	Finance and Admin Services Div

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 2/8/2016
Run Time: 08:20:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002413 **Status** Approved **Requestor Phone** **Req Approval Date** 02/05/2016

Requisition Date 02/05/2016 **Description** Supplies - Purchasing

Line Nbr 3 **Comments** <<Requestor: Antonio Goodlow>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	T1PA #647656 / Manuf #645-21-210167-4 TIBH Copy Paper, Target, 92 Brightness	CTN	7	37.48	262.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	33	Antonio Goodlow

Schedule 1 **Schedule Amount** 262.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	301004		39101	2016			262.36	Finance and Admin Services Div

Line Nbr 4 **Comments** <<Requestor: Antonio Goodlow>>

Total Requisition: \$400.22