



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002225

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **02/11/16** 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 St
AUSTIN TX 78751
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:

16083468

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	6.0000	PAK	5.91000	35.46	03/11/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	35.46
					<u>ReqID:</u> 0000002414		
						Item Total for Line # 1	35.46

Authorized Signature

Jeff Kushaney, CTP

02/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	3.0000	PAK	9.39000	28.17	03/11/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	28.17
					ReqID: 0000002414		
						Item Total for Line # 2	28.17
3- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	3.0000	PAK	11.92000	35.76	03/11/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	35.76
					ReqID: 0000002414		
						Item Total for Line # 3	35.76
4- 1	Toner for HP P4015 Laserjet Printer, Black, CC364X SP #20772901815	207/72	15.0000	EA	93.96000	1409.40	03/11/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	1409.40
					ReqID: 0000002408		
						Item Total for Line # 4	1409.40

Authorized Signature

J. Kushaney, CTP

02/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Sheet Protector, Spr Hvy WT, Open Clear Non-Glare 11"x9", TIBH SP #61580112359	615/80	2.0000	EA	10.89000	21.78	03/11/2016
Ship To:		1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	21.78
						ReqID: 0000002398	
						Item Total for Line # 5	21.78

Total PO Amount 1530.57

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

02/12/2016



Purchase Order

PO No. 16083468

Order Date: 02/11/2016

Internal Tracking No.: 0000002225

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	PKG	\$5.91	\$35.46



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	PKG	\$9.39	\$28.17
3	61562	61562384315	Self Stick Note Pad, 3" x 5", 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: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	PKG	\$11.92	\$35.76
4	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	15	EACH	\$93.96	\$1,409.40
5	61580	61580112359	Sheet Protector, Super Heavy Weight, Top Opening, Clear Non-Glare, 11" x 9", 50/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	2	BOX	\$10.89	\$21.78



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Total \$1,530.57