

Texas Dept of Motor Vehicles Purchase Order # 60800 000002244

Payment Ter	Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 02/19/16 PO Method: AT Dispatch: Dispatch Rev Dt: Destination Via Print								
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:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
Vendor ID:	1741976051								
Purchaser: Phone: Fax: Email:	Douglas A Leach 512/465-4180 512/465-5641		Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
	Douglas.Leach@txdmv.gov	Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov						
PO Inform	nation:								
TXSmartbuy PO 16085004									
(903) 237	ontact: Cynthia Fagan -2811 agan@TxDMV.gov								

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Headphones, Clear w/8 Foot Cord TIBH SP#8033925	803/39	5.0000	EA	8.12000	40.60	02/29/2016
						Schedule Total	40.60
				<u>Req</u> 000	<u>ID:</u> 0002457		
					Item	Total for Line #1	40.60

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 ICTP

Total PO Amount

40.60

Authorized Signature IL,CTP 1

03/01/2016



Purchase Order PO No. 16085004

Order Date: 02/19/2016 Internal Tracking No.: 0000002244

Contractor Info TIBH 17419760511 1011 East 53 1/2 Street Austin, TX 78751 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604

(512) 451-8145

NOTE TO CONTRACTOR: Ship To Contact: Cynthia Fagan (903) 237-2811 Cynthia.Fagan@TxDMV.gov

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	1		Purc	haser		Ema	ail				Phone
Texas Vehicles	Department s - 608	Of Moto	or Doug	las Leach		<u>Dou</u>	glas.Leac	h@TxDMV.gov			(512) 465-4180
Line #	NIGP Code	Commo Code/Su Part#	•	ltem				QTY	UOM U	nit Price	Extended Price
1	80339	8033925		Headphones, Individually Wra Contract: 803-A ² Contract Type: To Delivery ARO (d Delivery Date: 3/	apped 1 erm ays): 30	Ft.	Cord,	5	EACH	\$8.12	\$40.60

Total \$40.60