



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002259**

Page: 1 of 8

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **02/22/16** 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:**

16086002

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	2.0000	PAK	5.91000	11.82	03/25/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	11.82
					<u>ReqID:</u> 0000002477		
						<b>Item Total for Line # 1</b>	11.82

**Authorized Signature**

*Jeff Kushaney, CTP*

**02/24/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002259**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Ballpoint, Med. Point, Blue Ink , 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	4.0000	PAK	10.60000	42.40	03/25/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	42.40
					ReqID: 0000002477		
						Item Total for Line # 2	42.40
3- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	2.0000	PKG	11.92000	23.84	03/25/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	23.84
					ReqID: 0000002477		
						Item Total for Line # 3	23.84
4- 1	Marker, Permanent, Fine Tip, Black, 12/Pk, Skilcraft SP #62090220989	620/90	4.0000	PAK	7.88000	31.52	03/25/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	31.52
					ReqID: 0000002476		
						Item Total for Line # 4	31.52

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



**Texas Dept of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Retractable, Gel, Red Ink, 12/Pk, K-gel GK-50, Rocket (TIBH) SP #62080220304	620/80	2.0000	DOZ	9.30000	18.60	03/25/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	18.60
					ReqID: 0000002476		
						Item Total for Line # 5	18.60
6- 1	Highlighter, Wedge Tip, Fluorescent Pink TIBH SP #62090364001	620/90	2.0000	DOZ	5.55000	11.10	03/25/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	11.10
					ReqID: 0000002476		
						Item Total for Line # 6	11.10
7- 1	Highlighter, Wedge Tip, Fluorescent Yellow, TIBH SP #62090363003	620/90	3.0000	DOZ	5.55000	16.65	03/25/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	16.65
					ReqID: 0000002476		
						Item Total for Line # 7	16.65

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



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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	6.0000	CAN	6.04000	36.24	03/25/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	36.24
					ReqID: 0000002467		
						Item Total for Line # 8	36.24
9- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	3.0000	PAK	5.91000	17.73	03/25/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	17.73
					ReqID: 0000002465		
						Item Total for Line # 9	17.73
10- 1	Correction Tape, Standard Tip, White, Skilcraft (TIBH) SP #61529301006	615/29	12.0000	EA	1.77000	21.24	03/25/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	21.24
					ReqID: 0000002465		
						Item Total for Line # 10	21.24

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Correction Tape, Standard Tip, White, Skilcraft SP# 61529301006	615/29	20.0000	EA	1.77000	35.40	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	35.40
					ReqID: 0000002492		
						Item Total for Line # 11	35.40
12- 1	Hand Sanitizer, 2 liter pump bottle, 4 bottle/case, Purell/Skilcraft SP# 48513504067	485/13	2.0000	CS	88.88000	177.76	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	177.76
					ReqID: 0000002492		
						Item Total for Line # 12	177.76

Authorized Signature

*J. Kushaney, CTP*

02/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Notes, Self-Stick, 3" x 3" , Yellow, 100 sheets/pad, 12 pads/pack, Skilcraft SP#61562384000	615/62	6.0000	PAK	9.39000	56.34	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	56.34
					ReqID: 0000002492		
						Item Total for Line # 13	56.34
14- 1	Shredder Bags, Black, 3.0 MIL, 55 gallon, TIBH SP#66524115030	665/24	2.0000	BOX	36.70000	73.40	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	73.40
					ReqID: 0000002492		
						Item Total for Line # 14	73.40
15- 1	Zebra Jimmie Gel Ink Stick Pen Black SP#62080210701	620/80	10.0000	SET	5.34000	53.40	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	53.40
					ReqID: 0000002492		
						Item Total for Line # 15	53.40

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



**Texas Dept of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Zebra Jimmie Gel Ink Stick Pen Blue SP# 62080210800	620/80	5.0000	SET	5.34000	26.70	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	26.70
					ReqID: 0000002492		
						Item Total for Line # 16	26.70
17- 1	Antimicrobial Retractable Ball Point Pen Med. Black SP#62080100415	620/80	10.0000	DOZ	7.90000	79.00	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	79.00
					ReqID: 0000002492		
						Item Total for Line # 17	79.00
18- 1	Antimicrobial Retractable Ball Point Pen Med. Blue SP#62080100605	620/80	10.0000	DOZ	7.90000	79.00	03/25/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	79.00
					ReqID: 0000002492		
						Item Total for Line # 18	79.00

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



**Texas Dept of Motor Vehicles**  
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**Total PO Amount** 812.14

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*

**02/24/2016**





# Purchase Order

PO No. 16086002

Order Date: 02/24/2016

Internal Tracking No.: 0000002259

**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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	20	EACH	\$1.77	\$35.40



# Purchase Order

PO No. 16086002

Order Date: 02/24/2016

Internal Tracking No.: 0000002259

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48513	48513504067	<b>Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS</b> Contract: 485-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 3/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	CASE	\$88.88	\$177.76
3	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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	PKG	\$9.39	\$56.34
4	66524	66524115030	<b>Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black</b> Contract: 665-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	CASE	\$36.70	\$73.40
5	62080	62080210701	<b>Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080210701 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	10	Set	\$5.34	\$53.40



# Purchase Order

PO No. 16086002

Order Date: 02/24/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62080	62080210701	<b>Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080210800 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	5	Set	\$5.34	\$26.70
7	62080	62080100225	<b>Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Black 62080100415 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	10	DOZ	\$7.90	\$79.00
8	62080	62080100225	<b>Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue 62080100605 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	10	DOZ	\$7.90	\$79.00



# Purchase Order

PO No. 16086002

Order Date: 02/24/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	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 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	2	PKG	\$5.91	\$11.82
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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	DOZ	\$10.60	\$42.40
11	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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	2	PKG	\$11.92	\$23.84
12	62090	62090220989	<b>Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62090220989 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	4	DOZ	\$7.88	\$31.52



# Purchase Order

PO No. 16086002

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Red-62080220304 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	2	DOZ	\$9.30	\$18.60
14	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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	6	EACH	\$6.04	\$36.24
15	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 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	3	PKG	\$5.91	\$17.73
16	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: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	12	EACH	\$1.77	\$21.24



# Purchase Order

PO No. 16086002

Order Date: 02/24/2016

Internal Tracking No.: 0000002259

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	62090	62090361007	<b>Highlighter, Wedge Tip, 12/Box, Plus Freight Order Less Than \$25</b> Attribute 1: Pink-62090364001 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	2	DOZ	\$5.55	\$11.10
18	62090	62090361007	<b>Highlighter, Wedge Tip, 12/Box, Plus Freight Order Less Than \$25</b> Attribute 1: Yellow-62090363003 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	DOZ	\$5.55	\$16.65

Total **\$812.14**