



Texas Dept of Motor Vehicles
Purchase Order # 60800 000002259

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					
						Schedule Total	11.82
					<u>ReqID:</u> 0000002477		
						Item Total for Line # 1	11.82

Authorized Signature

JKushaney, CTP

02/24/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002259

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
Purchase Order # 60800 0000002259

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



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002259

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



Texas Dept of Motor Vehicles
Purchase Order # 60800 000002259

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: 000002492		
						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: 000002492		
						Item Total for Line # 12	177.76

Authorized Signature

J. Kushaney, CTP

02/24/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002259

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
Purchase Order # 60800 0000002259

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
Purchase Order # 60800 0000002259

Total PO Amount

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529301006	Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 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	Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS 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	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: 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	Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black 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	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 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

Internal Tracking No.: 0000002259

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 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	Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25 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	Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25 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

Internal Tracking No.: 0000002259

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	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: 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	Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 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	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: 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	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 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

Order Date: 02/24/2016

Internal Tracking No.: 0000002259

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 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	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 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	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: 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	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 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	Highlighter, Wedge Tip, 12/Box, Plus Freight Order Less Than \$25 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	Highlighter, Wedge Tip, 12/Box, Plus Freight Order Less Than \$25 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