



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002275**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **02/25/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner Cartridge, Remanufactured for HP P3005D Printer, Black, Q7551X SP #20779832995	207/79	2.0000	EA	115.53000	231.06	03/18/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	231.06
					ReqID: 0000002476		
	SmartBuy PO #16086547					<b>Item Total for Line # 1</b>	231.06

**Authorized Signature**

*Jeff Kushaney, CTP*

**02/25/2016**



**Texas Dept of Motor Vehicles**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	First Aid Kit In Plastic Case SP #34532513008	345/32	1.0000	PKG	56.25000	56.25	03/09/2016
Ship To:		1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	56.25
				ReqID:	0000002500		
SmartBuy PO #16086554						Item Total for Line # 2	56.25

Total PO Amount 287.31

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*

02/25/2016



# Purchase Order

PO No. 16086547

Order Date: 02/25/2016

Internal Tracking No.: 0000002275

**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  
2110 East Governors Circle  
HOUSTON TX 77092

**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	20779	20779832995	<b>Toner, Laser, Remanufactured, Q7551X Qty: 1-9 Freight Included</b> Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/11/2016	2	EACH	\$115.53	\$231.06

**Total \$231.06**



# Purchase Order

PO No. 16086554

Order Date: 02/25/2016

Internal Tracking No.: 0000002275

**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  
600 W EXPRESSWAY 83  
PHARR TX 78577

**NOTE TO CONTRACTOR:****Disclaimer**

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*Dee Dorsey*

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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	34532	34532513008	<b>First Aid Kit, Plastic Case, Plus Freight Order Less Than \$200</b> Contract: 345-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/11/2016	1	PKG	\$56.25	\$56.25

**Total \$56.25**