



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002297

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **03/03/16** 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:

16087987

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	61593410634 Flags, Self Stick, 1" x 1-3/4", Red, 72/Disp, 3 Disp/Pk SP #61593410618	615/93	1.0000	PAK	5.86000	5.86	04/01/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	5.86
					<u>ReqID:</u> 0000002521		
						Item Total for Line # 1	5.86

Authorized Signature

Jeff Kushaney, CTP

03/03/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002297

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Binder, 3", 3 Oval Ring, White, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573165109	615/73	22.0000	EA	6.91000	152.02	03/11/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	152.02
					ReqID: 0000002513		
						Item Total for Line # 2	152.02
3- 1	Flash Drive, 8 GB, USB 2.0, TIBH SP #20432851	204/32	3.0000	EA	17.77000	53.31	03/11/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	53.31
					ReqID: 0000002513		
						Item Total for Line # 3	53.31
4- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	2.0000	PAK	10.60000	21.20	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	21.20
					ReqID: 0000002511		
						Item Total for Line # 4	21.20

Authorized Signature

J. Kushaney, CTP

03/03/2016



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	Sheet Protectors, 11" x 9", Standard Weight, Non-Glare, Top Load, 100/Box SP #61580112102	615/80	1.0000	BOX	7.56000	7.56	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	7.56
					ReqID: 0000002511		
						Item Total for Line # 5	7.56
6- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	10.0000	EA	1.77000	17.70	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	17.70
					ReqID: 0000002511		
						Item Total for Line # 6	17.70

Authorized Signature

J. Kushaney, CTP

03/03/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002297

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Hand Sanitizer w/Aloe, 12 oz. Bottle, 12 Bottles/Cs, Purell/Skilcraft SP #48513502947	485/13	1.0000	CS	68.56000	68.56	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	68.56
					ReqID: 0000002511		
						Item Total for Line # 7	68.56
8- 1	Pen, Retractable, Gel, Blue Ink, 4/Pk, Sarasa, Zebra SP #62080230105	620/80	2.0000	PAK	6.08000	12.16	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	12.16
					ReqID: 0000002511		
						Item Total for Line # 8	12.16

Authorized Signature

J. Kushaney, CTP

03/03/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002297

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Marker, Permanent, Black, Fine Tip, 12/Pk, Skilcraft SP #62090220989	620/90	1.0000	PAK	7.88000	7.88	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	7.88
					ReqID: 0000002511		
						Item Total for Line # 9	7.88
10- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	20.0000	EA	1.77000	35.40	03/03/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	35.40
					ReqID: 0000002507		
						Item Total for Line # 10	35.40
11- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	1.0000	PAK	11.92000	11.92	03/10/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	11.92
					ReqID: 0000002506		
						Item Total for Line # 11	11.92

Authorized Signature

J. Kushaney, CTP

03/03/2016



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Total PO Amount 393.57

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

03/03/2016



Purchase Order

PO No. 16087987

Order Date: 03/03/2016

Internal Tracking No.: 0000002297

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	61593	61593410550	Self Stick Flags, 1" x 1 3/4", 72 Flags/Disp, 3 Disp/Pkg, Plus Freight Less Than 1 Dozen Attribute 1: Red-61593410634 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	1	PKG	\$5.86	\$5.86



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61573	61573165109	Binder, 3" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573165109-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	22	EACH	\$6.91	\$152.02
3	20432	20432851	USB 2.0 Swivel Flash Drive 8 GB, Imation, Freight Included Contract: 204-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	EACH	\$17.77	\$53.31
4	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	DOZ	\$10.60	\$21.20



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61580	61580112102	Sheet Protector, Standard Weight, Top Opening, Clear Non-Glare, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	BOX	\$7.56	\$7.56
6	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	10	EACH	\$1.77	\$17.70
7	48513	48513502947	Hand Sanitizer, with Aloe, 12 Oz. Bottle, 12/CS, Plus Freight Order Less than \$100 Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	CASE	\$68.56	\$68.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PACK	\$6.08	\$6.08
9	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	DOZ	\$7.88	\$7.88
10	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	20	EACH	\$1.77	\$35.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	1	PKG	\$11.92	\$11.92
						Total	\$387.49



Purchase Order Change Notice

PO No. 16087987

Order Date: 03/03/2016

Internal Tracking No.: 0000002297

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 3/3/2016 4:26 pm-Change to Line 8: Quantity changed from 1 to 2.

Disclaimer

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	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 Amount
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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
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3	20432	20432851	USB 2.0 Swivel Flash Drive 8 GB, Imation, Freight Included Contract: 204-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	EACH	\$17.77	\$53.31
4	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	DOZ	\$10.60	\$21.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
5	61580	61580112102	Sheet Protector, Standard Weight, Top Opening, Clear Non-Glare, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	BOX	\$7.56	\$7.56
6	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	10	EACH	\$1.77	\$17.70
7	48513	48513502947	Hand Sanitizer, with Aloe, 12 Oz. Bottle, 12/CS, Plus Freight Order Less than \$100 Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	CASE	\$68.56	\$68.56



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9	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	DOZ	\$7.88	\$7.88
10	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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	20	EACH	\$1.77	\$35.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
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: 3/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	1	PKG	\$11.92	\$11.92

Total **\$393.57**