

-	ms: NET30 Freight Terms: PREPAN AND AD	0			Г Dispatch: Dispatch Rev Dt: Via Email
PLEASE	NOTE: ADDITIONAL TERMS AN	ID CONDITIONS ARE	LISTED AT THE END OF	THE PURCHASE	ORDER.
Vendor:	TIBH INDUSTRIES INC 1011 E 53rd St AUSTIN TX 78751 United States			Ship To:	See Detail Below
Vendor ID:	1741976051				
Purchaser: Phone: Fax: Email:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.gov			Bill To: Fax: Email:	4000 Jackson Avenue Austin TX 78731 United States DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing guantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ

TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065

and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029) Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Authorized Signature antonio D. Deedlan

03/09/2016

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002305

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" - TIBH S/P #64085121008	640/85	2.0000	CS	58.36000	116.72	03/07/2016
S	Ship To: 1P00 4000 Ja Avenue Austin United	ГХ 78731		<u>Req</u> 000	<u>ID:</u> 0002489	Schedule Total	116.72
2- 1	Scissor, Bent, 8" Length, Cut	605/69	2.0000	EA	4.83000	n Total for Line # 1	<u>116.72</u> 03/21/2016
2- 1	Length 3 1/4", Stainless Steel, Rubberized Grip - TIBH S/P #60569453081	005/09	2.0000	LA	4.85000	2.00	03/21/2010
S	Ship To: 1P00 4000 Ja Avenue Austin United	FX 78731				Schedule Total	9.66
				<u>Req</u> 000	<u>ID:</u> 0002544		
Supply Cal	pinet				Iten	n Total for Line # 2	9.66

Authorized Signature antonio D. Desellen

03/09/2016

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002305

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Compressed Inert Gas, Can, Air Duster - TIBH S/P #20725292005		3.0000	EA	6.04000	18.12	03/21/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States		<u>Req</u> 0000	<u>ID:</u> 0002544	Schedule Total	18.12
Supply Ca	binet				Item	a Total for Line # 3	18.12
4-1	Toner Cartridge, Black P3015-HY, Remanufac S/P #20779832999	HP 207/79 ctured,	1500.0000	EA	91.25000	136875.00	04/01/2016
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States				Schedule Total	136875.00
				<u>Req</u> 0000	<u>ID:</u> 0002554		
					Item	Total for Line # 4	136875.00
						Total PO Amount	137019.50
All Shipme unless auth	ents, Shipping papers, invoirized by Buyer prior to	voices and correspondent	ce must be identifi	ed with our P	urchase Order N	lumber. Overshipments wi	ll not be accepted

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Antonio D. Deellen

03/09/2016



Purchase Order PO No. 16088962

Order Date: 03/09/2016 Internal Tracking No.: 0000002305

Contractor Info TIBH 17419760511 1011 East 53 1/2 Street Austin, TX 78751 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.

(512) 451-8145

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			haser	Email			Phone
Texas Vehicle	Department s - 608	Of Motor Anto	nio Goodlow	Antonio.Goodlow	<u>(@TxDMV.gov</u>		(512) 465-4197
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem	QT	TY L	JOM Unit Price	Extended Price
1	64085	64085121008	Towel, Paper, Quarter F Paper, 6 1/2" x 6 1/2", 150 Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/24/2016 Ship to Address: Texas Department Of Moto 608 4000 JACKSON AVENUE AUSTIN TX 78731	//Dispenser	2 (CASE \$58.36	\$116.72



Purchase Order PO No. 16088962

Order Date: 03/09/2016 Internal Tracking No.: 0000002305

Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
2	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	2	EACH \$4.83	\$9.66
3	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: 3/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	3	EACH \$6.04	\$18.12
4	20779	20779832999	Toner, Remanufactured, HPP3015- Hy Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/24/2016 Ship to Address: TDCJ-TxDMV 810 FM 2821 W Wynne Unit, License Plate Plant Attn.: Allen Goolsby or Brad Beaty (512-465-1438) Huntsville TX 77349	1,500	EACH \$91.25	\$136,875.00

Total \$137,019.50



Business Unit	60800	Origin	EPM	Requestor	Bonnie Davidson	BCM Status	Not Chk'd
Requisition ID	000002489	Status	Line Approved	Requestor Phone		Req Approval Date	
Requisition Date	02/22/2016	Description	Supplies 2-22-16				

HEADER COMMENTS:

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Line 1				n et EZ Retracta int, Blue Ink,	,	UOM DOZ	Qty 3	Price 6.00	Amount 18.00	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Nar	ne			Class 620	Item 80	Buyer Antonio Good	dlow
Schedul	le 1 Sch	edule An	nount 18.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			18.00	Enterprise Project Mgmnt Off

Line Nbr Comments

Line 2			Description Copy Pap 800 & ov G3645212	er Recyld, 8-1/ - Zone 1	′2 X 11,	UOM BOX	Qty 8	Price 37.47	Amou n 299.76	t Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Na	ame			Class 615	ltem 21	Buyer Antonio Go	odlow
Schedu	le 1 Sch	edule An	nount 299.76							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	310001		31011	2016			299.76	Enterprise Project Mgmnt Off



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 Run Date:
 3/3/2016

 Run Time:
 10:31:41 AM

 Report ID:
 TXCPO002X

Busi	iness Unit	60800		Origi	n EPM		Requestor	Bonnie Dav	idson BCM Status	Not Chk'd
Req	uisition ID	000000	02489	Statu	s Line A	pproved	Requestor Phone		Req Approv Date	val
Req Date	uisition	02/22/2	2016	Descriptio	n Suppli	es 2-22-16				
Line 3				n posable 1/4 fo ase 6408512		UOM CS	Qty 2	Price 58.36	Amount 116.72	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Na	ne			Class 735	ltem 60	Buyer Antonio Goodlo	DW .
chedu Dist	e 1 Sch Account	edule Ar Fund	nount 116.72 Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
Ln	730004	0001	310001		31011	Yr. 2016		3,7 *	116.72	Enterprise Project Mgmnt
					31011	2010			110.72	Off
_ine N	br Co	omments								
-										
.ine				n ot Brand Metro Holder, Blacl		UOM EA	Qty 3	Price 3.02	Amount 9.06	Line Status Approved
_ine ₁ /endo		ndor Loc	Office Depo Jumbo Clip Vendor Nai	ot Brand Metro Holder, Black						Approved
Line 4 Vendo chedul Dist			Office Depo Jumbo Clip	ot Brand Metro Holder, Black		EA	3 Class	3.02 Item	9.06 Buyer	Approved
ine /endo :hedul Dist _n	le 1 Sch	edule Ar	Office Depo Jumbo Clip Vendor Nar nount 9.06	ot Brand Metro Holder, Black	< 311718	EA	3 Class 615	3.02 Item 69	9.06 Buyer Antonio Goodle	Approved
_ine ↓ /endo chedul Dist _n	le 1 Sch Account 730000	edule Ar Fund	Office Depo Jumbo Clip Vendor Nar nount 9.06 Dept ID 310001	ot Brand Metro Holder, Black	< 311718	EA Appn. Yr.	3 Class 615	3.02 Item 69	9.06 Buyer Antonio Goodle Amount	Approved
Line 4 Vendo Chedul Dist Ln	le 1 Sch Account 730000	edule Ar Fund	Office Depo Jumbo Clip Vendor Nar nount 9.06 Dept ID 310001	ot Brand Metro Holder, Black	< 311718	EA Appn. Yr.	3 Class 615	3.02 Item 69	9.06 Buyer Antonio Goodle Amount	Approved
Line 4 Vendo Dist Ln 1 Line N	le 1 Sch Account 730000	edule Ar Fund	Office Depo Jumbo Clip Vendor Nar nount 9.06 Dept ID 310001	ot Brand Metro Holder, Black	< 311718 PCA 31011	EA Appn. Yr.	3 Class 615	3.02 Item 69	9.06 Buyer Antonio Goodle Amount	Approved
Line 4 Vendo Dist 1 Line N - Line 5	le 1 Sch Account 730000 br Cc	edule Ar Fund 0001 omments	Office Depo Jumbo Clip Vendor Nar nount 9.06 Dept ID 310001 Description Tape,Trans 83220112 Vendor Nar	n parent,multi u	< 311718 PCA 31011	EA Appn. Yr. 2016 UOM	3 Class 615 Agy CF1	3.02 Item 69 Agy CF2 Price	9.06 Buyer Antonio Goodla 9.06 9.06	Approved
Line 4 Vendo Dist Ln 1 Line N 5 Vendo chedul Dist	le 1 Sch Account 730000 br Cc	edule Ar Fund 0001 omments	Office Depc Jumbo Clip Vendor Nat nount 9.06 Dept ID 310001 Description Tape,Trans 83220112	n parent,multi u	< 311718 PCA 31011	EA Appn. Yr. 2016 BOX	3 Class 615 Agy CF1 Qty 4 Class	3.02 Item 69 Agy CF2 Price 5.91 Item	9.06 Buyer Antonio Goodla 9.06 9.06 Amount 23.64 Buyer	Approved
Line 4 Vendo Dist Ln 1 Line N 5 Vendo	le 1 Sch Account 730000 br Cc	edule Ar Fund 0001 omments	Office Depo Jumbo Clip Vendor Nar nount 9.06 Dept ID 310001 Description Tape,Trans 83220112 Vendor Nar Nount 23.64	n parent,multi u	< 311718 PCA 31011 use bx/6	EA Appn. Yr. 2016 UOM BOX	3 Class 615 Agy CF1 Qty 4 Class 832	3.02 Item 69 Agy CF2 Price 5.91 Item 20	9.06 Buyer Antonio Goodle 9.06 9.06 Amount 23.64 Buyer Antonio Goodle	Approved



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 Run Date:
 3/3/2016

 Run Time:
 10:31:41 AM

 Report ID:
 TXCPO002X

Busi	ness Unit	60800		Origir	n EPM		Requestor	Bonnie Davi	dson BCM Status	Not Chk'd
Requ	uisition ID	000000	2489	Status	s Line Aj	pproved	Requestor Phone		Req Approv Date	al
Requ Date	uisition	02/22/2	016	Description	n Supplie	es 2-22-16				
Line 6			Punch Two-	n et Duo Electri - And Three-h les (458625 ⊢	ole Fixed	UOM EA	Qty 1	Price 84.37	Amount 84.37	Line Status Approved
Vendor Schedul		idor Loc edule Ar	Vendor Nar	ne			Class 615	ltem 60	Buyer David Chamber	'S
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			84.37	Enterprise Project Mgmnt Off
Line N	br Co	mments								
-										
Line 7			fatigue Mat	n al Deck Plate Vinyl 24 X 36 6268 E9CD00	Black	UOM EA	Qty 1	Price 67.77	Amount 67.77	Line Status Approved

Vendor ID	Vendor Loc	Vendor Name	Class	ltem	Buyer
			578	55	David Chambers

Schedule 1 Schedule Amount 67.77

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	310001		31011	2016			67.77	Enterprise Project Mgmnt Off
Line N	br Co	mments								

Total Requisition: \$619.32



Business Unit	60800	Origin	FAS	Requestor	Monica Hernandez	BCM Status	Valid
Requisition ID	0000002544	Status	Approved	Requestor Phone		Req Approval Date	03/07/2016
Requisition Date	03/04/2016	Description	Office Supplies -	March 4th			

HEADER COMMENTS:

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<<Supply Cabinet>>

Line 1				n 111 / Manuf OD Staple R	emover,	UOM EA	Qty 2	Price 1.14	Amount 2.28	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Na	me			Class 605	ltem 82	Buyer Antonio Goodl	ow
chedul	le 1 Sch	edule Ar	nount 2.28							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			2.28	Finance and Admin Services Div
Line N 1	<<0	mments Supply Ca - The pro		d was no long	ger available	e. This is a	a comparable i	tem.>>		
	<<0	Supply Ca	abinet oduct I requeste Descriptio TIBH #6050	n 69453081 Sc	cissor, Bent,	UOM	a comparable i Qty 2	tem.>> Price 4.83	Amount 9.66	Line Status Approved
1 - Line 2	3/7	Supply Ca	abinet oduct I requeste Descriptio TIBH #6056 8" Length, i Stainless S	n 69453081 Sc Cut Length 3 teel, Rubberiz	cissor, Bent, 1/4",	UOM EA	Qty 2	Price 4.83	9.66	
1 Line 2 Vendo	<<5 3/7	Supply Ca	abinet oduct I requeste Descriptio TIBH #6050 8" Length, Stainless S Vendor Na	n 69453081 Sc Cut Length 3 teel, Rubberiz	cissor, Bent, 1/4",	UOM EA	Qty	Price		Approved
1 Line 2 Vendo	<<5 3/7 r ID Ver	Supply Ca - The pro- ndor Loc edule Ar	abinet <u>Descriptio</u> TIBH #605 8" Length, Stainless S Vendor Na nount 9.66	n 69453081 Sc Cut Length 3 teel, Rubberii me	cissor, Bent, 1/4", zed Grip	UOM EA	Qty 2 Class 605	Price 4.83 Item 69	9.66 Buyer Antonio Goodl	Approved
1 Line 2 Vendo	<<5 3/7	Supply Ca	abinet oduct I requeste Descriptio TIBH #6050 8" Length, Stainless S Vendor Na	n 69453081 Sc Cut Length 3 teel, Rubberiz	cissor, Bent, 1/4",	UOM EA	Qty 2 Class	Price 4.83 Item	9.66 Buyer	Approved



Busi	iness Unit	60800		Origi	n FAS		Requestor		nandez BCM Status	
Requ	uisition ID	000000	2544	Statu	s Approv	ved	Requestor Phone		Req Approv Date	val 03/07/2016
Requ Date	uisition	03/04/2	016	Descriptio	n Office	Supplies -	March 4th			
Line 3				n 582 / Manuf ♯ ⊽vo Desktop S		UOM EA	Qty 2	Price 6.18	Amount 12.36	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Na	me			Class 605	ltem 88	Buyer Antonio Goodl	ow
Chedul Dist	le 1 Sch Account	edule An Fund	Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
<u>Ln</u>	730000	0001	301003		39101	Yr. 2016			12.36	Finance and Admin
					39101	2016			12.30	Services Div
Line N 3		mments Supply Ca								
-										
1.1										
				n 25292005 Co 0 Oz. Can, A		UOM EA	Qty 3	Price 6.04	Amount 18.12	Line Status Approved
	r ID Ver	ndor Loc	TIBH #2072 Inert Gas, 1	25292005 Cc 0 Oz. Can, A						Approved
4 Vendo Schedul Dist			TIBH #2072 Inert Gas, 1	25292005 Cc 0 Oz. Can, A		EA	3 Class	6.04 Item	18.12 Buyer	Approved
4 Vendo chedul Dist Ln	le 1 Sch	edule An	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12	25292005 Cc 0 Oz. Can, A me	ir Duster	EA	3 Class 207	6.04 Item 25	18.12 Buyer Antonio Goodl	Approved ow Location Finance and Admin
4 Vendo Chedul Dist Ln 1 Line N	le 1 Sch Account 730000 br Cc	edule An Fund 0001	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003	25292005 Cc 0 Oz. Can, A me	ir Duster	EA Appn. Yr.	3 Class 207	6.04 Item 25	18.12 Buyer Antonio Goodl Amount	Approved ow Location
4 Vendo Cchedul Dist Ln	le 1 Sch Account 730000 br Cc	edule An Fund	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003	25292005 Cc 0 Oz. Can, A me	ir Duster	EA Appn. Yr.	3 Class 207	6.04 Item 25	18.12 Buyer Antonio Goodl Amount	Approved
4 Vendor Schedul Dist Ln 1 Line N 4	le 1 Sch Account 730000 br Cc	edule An Fund 0001	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645	25292005 Cc 0 Oz. Can, A me Program	PCA 39101 Paper,	EA Appn. Yr. 2016 UOM CTN	3 Class 207	6.04 Item 25	18.12 Buyer Antonio Goodl Amount	Approved
4 Vendor Chedul Dist Ln 1 Line N 4 - Line 5 Vendor	le 1 Sch Account 730000 br Cc < <s< td=""><td>edule An Fund 0001 omments Supply Ca</td><td>TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645 Bond, Recy Letter Vendor Nar</td><td>25292005 Cc 0 Oz. Can, A me Program 21210100-1 rcled, Prem N</td><td>PCA 39101 Paper,</td><td>EA Appn. Yr. 2016 UOM CTN</td><td>3 Class 207 Agy CF1</td><td>6.04 Item 25 Agy CF2</td><td>18.12 Buyer Antonio Goodl Amount 18.12 Amount</td><td>Approved ow Location Finance and Admin Services Div Line Status Approved</td></s<>	edule An Fund 0001 omments Supply Ca	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645 Bond, Recy Letter Vendor Nar	25292005 Cc 0 Oz. Can, A me Program 21210100-1 rcled, Prem N	PCA 39101 Paper,	EA Appn. Yr. 2016 UOM CTN	3 Class 207 Agy CF1	6.04 Item 25 Agy CF2	18.12 Buyer Antonio Goodl Amount 18.12 Amount	Approved ow Location Finance and Admin Services Div Line Status Approved
4 Vendo Chedul Dist Ln 1 Line N 4 - Line 5 Vendo Chedul Dist	le 1 Sch Account 730000 br Cc < <s< td=""><td>edule An Fund 0001 omments Supply Ca</td><td>TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645 Bond, Recy Letter</td><td>25292005 Cc 0 Oz. Can, A me Program 21210100-1 rcled, Prem N</td><td>PCA 39101 Paper,</td><td>EA Appn. Yr. 2016 UOM CTN</td><td>3 Class 207 Agy CF1 Class</td><td>6.04 Item 25 Agy CF2 Price 37.52 Item</td><td>18.12 Buyer Antonio Goodl 18.12 18.12 Amount 225.12 Buyer</td><td>Approved ow Location Finance and Admin Services Div Line Status Approved</td></s<>	edule An Fund 0001 omments Supply Ca	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645 Bond, Recy Letter	25292005 Cc 0 Oz. Can, A me Program 21210100-1 rcled, Prem N	PCA 39101 Paper,	EA Appn. Yr. 2016 UOM CTN	3 Class 207 Agy CF1 Class	6.04 Item 25 Agy CF2 Price 37.52 Item	18.12 Buyer Antonio Goodl 18.12 18.12 Amount 225.12 Buyer	Approved ow Location Finance and Admin Services Div Line Status Approved
4 Vendo Chedul Dist Ln 1 Line N 4 - Line 5 Vendo	le 1 Sch Account 730000 br Cc <<5	edule An Fund 0001 omments Supply Ca	TIBH #2072 Inert Gas, 1 Vendor Nar nount 18.12 Dept ID 301003 abinet>> Description TIBH # 645 Bond, Recy Letter Vendor Nar	25292005 Cc 0 Oz. Can, A me Program 21210100-1 rcled, Prem N me	PCA 39101 Paper, o. 4, 20 lb,	EA Appn. Yr. 2016 UOM CTN	3 Class 207 Agy CF1 6 Class 645	6.04 Item 25 Agy CF2 Price 37.52 Item 21	18.12 Buyer Antonio Goodl Amount 18.12 Amount 225.12 Buyer Antonio Goodl	Approved ow Location Finance and Admin Services Div Line Status Approved ow



Business Unit	60800	Origin	FAS	Requestor	Bradley Beaty	BCM Status	Valid
Requisition ID	0000002554	Status	Approved	Requestor Phone		Req Approval Date	03/08/2016
Requisition Date	03/07/2016	Description	Toner Cartridges	/Black 163661			

HEADER COMMENTS:

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.00 Approved	Amount 136,875.00	Price 91.25	Qty 1500	UOM EA	HP P3015-	on rtridge ¿ Black anufactured,				Line 1
odlow	Buyer Antonio Goodlov	ltem	Class 207					idor Loc		Vendo
Location	Amount	Agy CF2	Agy CF1	Appn. Yr.	PCA	5.00 Program	nount 136,875 Dept ID	edule Ar Fund	le 1 Sch Account	
Wynne Unit - Tag Plant	136,875.00			2016	54311		950002	0001	730002	1
		Agy CF2	Agy CF1	Yr.		Program	950002		730002	Dist Ln 1 Line N

Total Requisition: \$136,875.00