



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002305**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **03/04/16** 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 St  
AUSTIN TX 78751  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1741976051

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States  
**Fax:**  
**Email:** 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 quantities 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**

**03/09/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002305**

Page: 2 of 3

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
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	116.72
					ReqID: 0000002489		
						Item Total for Line # 1	116.72
2- 1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip - TIBH S/P #60569453081	605/69	2.0000	EA	4.83000	9.66	03/21/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	9.66
					ReqID: 0000002544		
	Supply Cabinet					Item Total for Line # 2	9.66

Authorized Signature

*Antonio D. Deedon*

**03/09/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002305**

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Compressed Inert Gas, 10 Oz. Can, Air Duster - TIBH S/P #20725292005	207/25	3.0000	EA	6.04000	18.12	03/21/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	18.12
					ReqID: 0000002544		
	Supply Cabinet					Item Total for Line # 3	18.12
4- 1	Toner Cartridge, Black HP P3015-HY, Remanufactured, S/P #20779832999	207/79	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
					ReqID: 0000002554		
						Item Total for Line # 4	136875.00
						Total PO Amount	137019.50

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

*Antonio D. Deedlow*

**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

(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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64085	64085121008	<b>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	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	<b>Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25</b> 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	<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: 3/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	3	EACH	\$6.04	\$18.12
4	20779	20779832999	<b>Toner, Remanufactured, HPP3015-Hy Freight Included</b> 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**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 3  
Run Date: 3/3/2016  
Run Time: 10:31:41 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** EPM      **Requestor** Bonnie Davidson      **BCM Status** Not Chk'd

**Requisition ID** 0000002489      **Status** Line Approved      **Requestor Phone**      **Req Approval Date**

**Requisition Date** 02/22/2016      **Description** Supplies 2-22-16

**HEADER COMMENTS:**

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	TIBH Rocket EZ Retractable Pen, Medium Point, Blue Ink, Pack of 12 537822	DOZ	3	6.00	18.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			620	80	Antonio Goodlow					
Schedule	1	Schedule Amount 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 Paper Recyld, 8-1/2 X 11, 800 & ov - Zone 1 G3645212101674	UOM BOX	Qty 8	Price 37.47	Amount 299.76	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item 21	Buyer Antonio Goodlow					
Schedule 1		Schedule Amount 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
Line Nbr	Comments									

-

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 3  
Run Date: 3/3/2016  
Run Time: 10:31:41 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** EPM      **Requestor** Bonnie Davidson      **BCM Status** Not Chk'd

**Requisition ID** 0000002489      **Status** Line Approved      **Requestor Phone**      **Req Approval Date**

**Requisition Date** 02/22/2016      **Description** Supplies 2-22-16

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Towels, disposable 1/4 fold, 6 boxes per case 64085121008	CS	2	58.36	116.72	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			735	60	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 116.72

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730004	0001	310001		31011	2016			116.72	Enterprise Project Mgmnt Off

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Office Depot Brand Metro Mesh Jumbo Clip Holder, Black 311718	EA	3	3.02	9.06	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 9.06

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			9.06	Enterprise Project Mgmnt Off

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Tape,Transparent,multi use bx/6 83220112	BOX	4	5.91	23.64	Pending

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			832	20	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 23.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			23.64	Enterprise Project Mgmnt Off

**Line Nbr**      **Comments**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 3 of 3  
Run Date: 3/3/2016  
Run Time: 10:31:41 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** EPM      **Requestor** Bonnie Davidson      **BCM Status** Not Chk'd

**Requisition ID** 0000002489      **Status** Line Approved      **Requestor Phone**      **Req Approval Date**

**Requisition Date** 02/22/2016      **Description** Supplies 2-22-16

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI 15-sheet Duo Electric/battery Punch Two- And Three-hole Fixed Position Sides (458625 H2EP323)	EA	1	84.37	84.37	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	60	David Chambers

**Schedule 1**      **Schedule Amount** 84.37

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 Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI Industrial Deck Plate Anti-fatigue Mat Vinyl 24 X 36 Black (696691 506268 E9CD0023DB) 36028	EA	1	67.77	67.77	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	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 Nbr**      **Comments**

**Total Requisition:**      \$619.32



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 2  
Run Date: 3/8/2016  
Run Time: 08:50:48 AM  
Report ID: TXCPO002X

**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:**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	T1PA #427111 / Manuf #ODC1029OD Staple Remover, Black	EA	2	1.14	2.28	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	82	Antonio Goodlow

  

**Schedule 1**      **Schedule Amount** 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 Nbr	Comments
1	<<Supply Cabinet

3/7 - The product I requested was no longer available. This is a comparable item.>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	TIBH #60569453081 Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	EA	2	4.83	9.66	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	69	Antonio Goodlow

  

**Schedule 1**      **Schedule Amount** 9.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			9.66	Finance and Admin Services Div

  

Line Nbr	Comments
2	<<Supply Cabinet>>

-

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 2  
Run Date: 3/8/2016  
Run Time: 08:50:48 AM  
Report ID: TXCPO002X

**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

Line	Description	UOM	Qty	Price	Amount	Line Status
3	T1PA #684582 / Manuf #1423 PaperPro Evo Desktop Stapler, Black	EA	2	6.18	12.36	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 605      **Item** 88      **Buyer** Antonio Goodlow

**Schedule 1**      **Schedule Amount** 12.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			12.36	Finance and Admin Services Div

**Line Nbr** 3      **Comments** <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	TIBH #20725292005 Compressed Inert Gas, 10 Oz. Can, Air Duster	EA	3	6.04	18.12	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 207      **Item** 25      **Buyer** Antonio Goodlow

**Schedule 1**      **Schedule Amount** 18.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			18.12	Finance and Admin Services Div

**Line Nbr** 4      **Comments** <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	TIBH # 64521210100-1 Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter	CTN	6	37.52	225.12	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 645      **Item** 21      **Buyer** Antonio Goodlow

**Schedule 1**      **Schedule Amount** 225.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	302001		39101	2016			225.12	Finance and Admin Services Div

**Line Nbr** 5      **Comments** <<CFO Suite>>

**Total Requisition:** \$267.54



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 1  
Run Date: 3/9/2016  
Run Time: 08:38:32 AM  
Report ID: TXCPO002X

**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:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Toner Cartridge 4 Black HP P3015-HY, Remanufactured,	EA	1500	91.25	136,875.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207		Antonio Goodlow

Schedule 1    Schedule Amount 136,875.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			136,875.00	Wynne Unit - Tag Plant

Line Nbr      Comments

Total Requisition:    \$136,875.00