



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002332

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/11/16** 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:

16089581

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005	615/29	24.0000	EA	2.44000	58.56	03/24/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	58.56
					<u>ReqID:</u> 0000002577		
						Item Total for Line # 1	58.56

Authorized Signature

Jeff Kushaney, CTP

03/11/2016



Texas Dept of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	61529301006 Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	20.0000	EA	1.77000	35.40	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	35.40
					ReqID: 0000002562		
						Item Total for Line # 2	35.40
3- 1	20725292005 Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	5.0000	CAN	6.04000	30.20	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	30.20
					ReqID: 0000002562		
						Item Total for Line # 3	30.20
4- 1	83220112 Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	2.0000	PAK	5.91000	11.82	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	11.82
					ReqID: 0000002562		
						Item Total for Line # 4	11.82

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	61562381501 Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501	615/62	2.0000	PAK	4.58000	9.16	03/22/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	9.16
						ReqID: 0000002562	
						Item Total for Line # 5	9.16
6- 1	61562384000 Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	2.0000	PAK	9.39000	18.78	03/22/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	18.78
						ReqID: 0000002562	
						Item Total for Line # 6	18.78

Authorized Signature

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03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	60569453081 Scissors, Bent Handle, Stainless Steel 8" Blade, Skilcraft SP #60569453081	605/69	2.0000	EA	4.83000	9.66	03/22/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	9.66
						ReqID: 0000002562	
						Item Total for Line # 7	9.66
8- 1	61541221950 File, Pocket, 3 1/2" Expansion SP #61541221950	615/41	24.0000	EA	0.96000	23.04	03/22/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	23.04
						ReqID: 0000002562	
						Item Total for Line # 8	23.04
9- 1	Paper Towels, Quarter fold, White, 6.5" x 6.5", 150/Box, 6 boxes/case, TIBH SP #64085121008	640/66	1.0000	CS	58.36000	58.36	04/07/2016
Ship To:		1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	58.36
						ReqID: 0000002558	
						Item Total for Line # 9	58.36

Authorized Signature

J. Kushaney, CTP

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Toner fo HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	2.0000	EA	93.96000	187.92	04/07/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	187.92
					ReqID: 0000002558		
						Item Total for Line # 10	187.92
11- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	1.0000	PAK	5.91000	5.91	04/07/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	5.91
					ReqID: 0000002558		
						Item Total for Line # 11	5.91
12- 1	Pen, Retactable, Ballpoint, Blue Ink, Medium Point, 12/pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	PKG	10.60000	10.60	04/07/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	10.60
					ReqID: 0000002558		
						Item Total for Line # 12	10.60
						Total PO Amount	459.41

Authorized Signature

J. Kushaney, CTP

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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

03/11/2016



Purchase Order

PO No. 16089581

Order Date: 03/11/2016

Internal Tracking No.: 0000002332

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	61529311005	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	24	EACH	\$2.44	\$58.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	20	EACH	\$1.77	\$35.40
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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	5	EACH	\$6.04	\$30.20
4	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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	2	PKG	\$5.91	\$11.82
5	61562	61562381501	Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	2	PKG	\$4.58	\$9.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	2	PKG	\$9.39	\$18.78
7	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	2	EACH	\$4.83	\$9.66
8	61541	61541221950	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 4/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	24	EACH	\$0.96	\$23.04
9	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	CASE	\$58.36	\$58.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	EACH	\$93.96	\$187.92
11	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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	PKG	\$5.91	\$5.91
12	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: 3/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	DOZ	\$10.60	\$10.60

Total \$459.41