### Texas Dept of Motor Vehicles Purchase Order # 60800 0000002390

Payment Terr	ms: NET30 Freight Terms: FOB Destination	-	Mail	PCC: A Da	ate: 03/25/16	PO Method: AI	Dispatch: Dispatch Via Emai	
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: Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641					Bill To:	4000 Jackson Avenue Austin TX 78731 United States	2
Email:	Jeff.Kushaney@txdmv.gov					Fax: Email:	DMV_FIN-INVOIC	ES@TxDMV.gov
Line-Sch	Line Description	Class/Item	Qua	ntity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable, Ballpoint, Medium Point, Blue Ink, Comfort Grip, Bio- Based/Bio-Degrad., 2/Pk, TIBH SP #62080001001	620/80	2.00	000	DOZ	8.52000	17.04	04/22/2016
	Ship To: 1P17 4549 W Longvie 75604 United S						Schedule Total	17.04
					<u>Req</u> ] 0000	I <u>D:</u> 0002638		
						Item T	Cotal for Line # 1	17.04

<u>03/28/2016</u>

Line Description

Line-Sch

### **Texas Dept of Motor Vehicles** Purchase Order # 60800 000002390

Quantity

UOM

Unit Price

**Extended Amt** 

Class/Item

Line-be	In Ente Description	Class/Item	Quantity	000		Extended Ant	Duc Date
2-1	Toner For HP P4015 LaserJet Printer, Blac CC364X, TIBH SP #20772901815		2.0000	EA	93.96000	187.92	04/22/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States				Schedule Total	187.92
				<u>Req</u> 0000	<u>ID:</u> 0002638		101.72
					Iten	n Total for Line # 2	187.92
3-1	Gas, Dusting, 10 oz. ( Power Duster SP #20725292005	Can, 810/15	3.0000	EA	6.04000	18.12	04/22/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States				Schedule Total	18.12
				<u>Req</u> 0000	<u>ID:</u> 0002625		
					Iten	Total for Line # 3	18.12
4-1	Toner for HP P4015d Printer, Black, CC364 TIBH SP #20772901815		10.0000	EA	93.96000	939.60	04/22/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
				<u>Req</u> 0000	<u>ID:</u> 0002614	Schedule Total	939.60
					Iten	1 Total for Line # 4	939.60

Authorized Signature Jokushaney, CTP

**Due Date** 

<u>03/28/2016</u>

## Texas Dept of Motor Vehicles Purchase Order # 60800 0000002390

Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Correction Tape, Stan Tip, White, Skilcraft, SP #61529301006	dard 615/29 TIBH	20.0000	EA	1.77000	35.40	04/22/2016
Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
	United Otales				Schedule Total	35.40
				Iten	n Total for Line # 5	35.40
Hand Sanitizer, 2 Lite Bottle, 4 Bottles/Case Purell/Skilcraft SP #48513504067	r Pump 485/13	1.0000	CS	88.88000	88.88	04/22/2016
Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
	United States				Schedule Total	88.88
				Iten	n Total for Line # 6	88.88
Gas, Dusting, 10 oz. C Power Duster SP#20725292005	Can, 207/25	10.0000	CAN	6.04000	60.40	04/22/2016
Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416					
	United States				Schedule Total	60.40
				Iten	n Total for Line #7	60.40
	Correction Tape, Stan Tip, White, Skilcraft, SP #61529301006 Ship To: Hand Sanitizer, 2 Lite Bottle, 4 Bottles/Case Purell/Skilcraft SP #48513504067 Ship To: Gas, Dusting, 10 oz. C Power Duster SP#20725292005	Correction Tape, Standard       615/29         Tip, White, Skilcraft, TIBH       SP #61529301006         Ship To:       1P16         2110 E. Governors       Circle         Houston TX 77092       United States         Hand Sanitizer, 2 Liter Pump       485/13         Bottle, 4 Bottles/Case,       Purell/Skilcraft         SP #48513504067       Ship To:         Ship To:       1P16         2110 E. Governors       Circle         Houston TX 77092       United States         Ship To:       1P16         2110 E. Governors       Circle         Houston TX 77092       United States         Gas, Dusting, 10 oz. Can,       207/25         Power Duster       SP#20725292005         Ship To:       1P07         1701 South Padre         Island Dr.       Corpus Christi TX	Correction Tape, Standard       615/29       20.0000         Tip, White, Skilcraft, TIBH       SP #61529301006       2110 E. Governors         Ship To:       1P16       2110 E. Governors         Circle       Houston TX 77092       United States         Hand Sanitizer, 2 Liter Pump       485/13       1.0000         Bottle, 4 Bottles/Case,       Purell/Skilcraft       SP #48513504067         Ship To:       1P16       2110 E. Governors         Circle       Houston TX 77092       United States         Ship To:       1P16       2110 E. Governors         Circle       Houston TX 77092       United States         Gas, Dusting, 10 oz. Can,       207/25       10.0000         Power Duster       SP#20725292005       Ship To:       1P07         Ship To:       1P07       1701 South Padre       Island Dr.         Corpus Christi TX       78416       78416       10.0000	Correction Tape, Standard       615/29       20.0000       EA         Tip, White, Skilcraft, TIBH       SP #61529301006       EA       SP         Ship To:       1P16       2110 E. Governors       Circle         Hand Sanitizer, 2 Liter Pump       485/13       1.0000       CS         Mand Sanitizer, 2 Liter Pump       485/13       1.0000       CS         Purell/Skilcraft       SP #48513504067       Ship To:       1P16         Ship To:       1P16       2110 E. Governors       Circle         Houston TX 77092       United States       Rec       000         Ship To:       1P16       2110 E. Governors       Circle       Houston TX 77092         United States       Quited States       Rec       000         Gas, Dusting, 10 oz. Can,       207/25       10.0000       CAN         SP#20725292005       Ship To:       1P07       1701 South Padre Island Dr.       Corpus Christi TX         Ship To:       1P07       1701 South Padre Island Dr.       Corpus Christi TX       78416         United States       Noted States       Rec       Rec	Correction Tape, Standard 615/29 20.0000 EA 1.77000 Tp, White, Skitzraft, TIBH SP #61529301006 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States ReqID: 0000002614 Iter Hand Sanitizer, 2 Liter Pump 485/13 1.0000 CS 88.88000 Sottle, 4 Bottles/Case, PureIJ/Skitcraft SP #48513504067 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States ReqID: 0000002614 Iter Gas, Dusting, 10 oz. Can, 207/25 10.0000 CAN 6.04000 Power Duster SP#20725292005 Ship To: 1P07 1701 South Padre Island Dr. Corpus Chrisi TX 76416 United States ReqID: 0000002571	Correction Tape, Standard 615/29 20,0000 EA 1.77000 35.40 Tip, White, Skitcraft, TIBH SP #61529301006 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States Schedule Total [ RegID: 0000002614 Item Total for Line # 5 [ Hand Sanitizer, 2 Liter Pump 485/13 1.0000 CS 88.88000 88.88 PureUSkitcraft SP #48513504067 Ship To: 1P16 Circle Houston TX 77092 United States Schedule Total [ RegID: 0000002614 Item Total for Line # 6 [ Gas, Dusting, 10 oz. Can, 207/25 10.0000 CAN 6.04000 60.40 Power Duster SH20725292005 Ship To: 1P07 rto 1 South Padre Islon Office Ship To: 1P07 rto 1 South Padre Islon Office Corpus Oniseti TX 78/16 United States Schedule Total [ RegID: 0000002571

Authorized Signature Jekushaney, CTP

03/28/2016

### Texas Dept of Motor Vehicles Purchase Order # 60800 0000002390

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8-1	Toner for HP P4015D Laserjet Printer, Black, CC364X, TIBH SP #20772901815	207/72	3.0000	EA	93.96000	281.88	04/22/2016
Ş		1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States				Schedule Total	281.88
				<u>Req</u> 0000	<u>ID:</u> 0002571		
					Item	Total for Line #8	281.88
						Total PO Amount	1629.24
	nts, Shipping papers, invo orized by Buyer prior to S		e must be identifi	ed with our P	urchase Order Nu	umber. 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 Jekushaney, CTP



# Purchase Order PO No. 16092381

Order Date: 03/25/2016 Internal Tracking No.: 0000002390

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	/	Purc	haser	Email				Phone
Texas Vehicle		Of Motor JEFF	KUSHANEY	jeff.kushaney	@txdmv.gov			(512) 465-4181
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	62080	62080001001	Pen, Ballpoint, Retractab Grip, Bio-Degradable, Pl Order Less Than \$25 Attribute 1: Blue-62080001043 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/8/2016 Ship to Address: Texas Department Of Moto 608 4549 W LOOP 281 LONGVIEW TX 75604	l <b>us Freight</b> Medium	2	DOZ	\$8.52	\$17.04



# Purchase Order PO No. 16092381

Order Date: 03/25/2016 Internal Tracking No.: 0000002390

Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item	QTY	UOM Unit Price	Extended Price
2	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 4/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604		EACH \$93.96	\$187.92
3	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 4/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092		EACH \$93.96	\$939.60
4	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: 4/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092		EACH \$1.77	\$35.40
5	48513	48513504067	Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS Contract: 485-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 4/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092		CASE \$88.88	\$88.88



# Purchase Order PO No. 16092381

Order Date: 03/25/2016 Internal Tracking No.: 0000002390

Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
6	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: 4/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	3	EACH \$6.04	\$18.12
7	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: 4/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	10	EACH \$6.04	\$60.40
8	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 4/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTITX 78416	3	EACH \$93.96	\$281.88

Total \$1,629.24