



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

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **03/25/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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

Line-Sch	Line Description	Class/Item	Quantity	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	2.0000	DOZ	8.52000	17.04	04/22/2016
Ship To:		1P17 4549 W. Loop 281 Longview TX 75604 United States					
						<b>Schedule Total</b>	17.04
						<u>ReqID:</u> 0000002638	
						<b>Item Total for Line # 1</b>	17.04

**Authorized Signature**

*Jeff Kushaney, CTP*

**03/28/2016**



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Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner For HP P4015D LaserJet Printer, Black, CC364X, TIBH SP #20772901815	207/72	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
					ReqID: 0000002638		
						Item Total for Line # 2	187.92
3- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	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
					ReqID: 0000002625		
						Item Total for Line # 3	18.12
4- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X, TIBH SP #20772901815	207/72	10.0000	EA	93.96000	939.60	04/22/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	939.60
					ReqID: 0000002614		
						Item Total for Line # 4	939.60

Authorized Signature

*J. Kushaney, CTP*

**03/28/2016**



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Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Correction Tape, Standard Tip, White, Skilcraft, TIBH SP #61529301006	615/29	20.0000	EA	1.77000	35.40	04/22/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	35.40
					ReqID: 0000002614		
						Item Total for Line # 5	35.40
6- 1	Hand Sanitizer, 2 Liter Pump Bottle, 4 Bottles/Case, Purell/Skilcraft SP #48513504067	485/13	1.0000	CS	88.88000	88.88	04/22/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	88.88
					ReqID: 0000002614		
						Item Total for Line # 6	88.88
7- 1	Gas, Dusting, 10 oz. Can, Power Duster SP#20725292005	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
					ReqID: 0000002571		
						Item Total for Line # 7	60.40

Authorized Signature

*J. Kushaney, CTP*

**03/28/2016**



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Page: 4 of 4

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
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	281.88
						<b>Item Total for Line # 8</b>	281.88
						<b>Total PO Amount</b>	1629.24

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*

**03/28/2016**



# 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

(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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080001001	<b>Pen, Ballpoint, Retractable. Comfort Grip, Bio-Degradable, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue-62080001043 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	2	DOZ	\$8.52	\$17.04



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> 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	2	EACH	\$93.96	\$187.92
3	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> 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	10	EACH	\$93.96	\$939.60
4	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> 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	20	EACH	\$1.77	\$35.40
5	48513	48513504067	<b>Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS</b> 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	1	CASE	\$88.88	\$88.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	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: 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	<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: 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	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> 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 CHRISTI TX 78416	3	EACH	\$93.96	\$281.88

Total \$1,629.24