



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002396

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **03/29/16** 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: 1P17
4549 W. Loop 281
Longview TX 75604
United States

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:

16092830

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable w/Comfort Grip, Ballpoint, Medium Point, Blue Ink, Bio-Based/Bio-Degrad., 12/Pk, TIBH SP #62080001001	620/80	2.0000	EA	8.52000	17.04	04/15/2016
						Schedule Total	17.04
						ReqID: 0000002658	
						Item Total for Line # 1	17.04

Total PO Amount 17.04

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

Jeff Kushaney, CTP

03/29/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002396

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Authorized Signature

J. Kushaney, CTP

03/29/2016



Purchase Order

PO No. 16092830

Order Date: 03/29/2016

Internal Tracking No.: 0000002396

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

Texas Department Of Motor Vehicles - 608
4549 W LOOP 281
LONGVIEW TX 75604

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	62080	62080001001	Pen, Ballpoint, Retractable. Comfort Grip, Bio-Degradable, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080001043 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/12/2016	2	DOZ	\$8.52	\$17.04

Total \$17.04