| Payment Ter | erms: NET30 Freight Terms: | : PREPAY AND ADD | Ship Via: VNDR | PCC: | 0 Date: | 03/29/16 | PO Method: | DG Dispat | tch: 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 787511703 United States | | | | | | Ship To: | El Pas | Lee Trevino, St 10 TX 79907 1 States | e. 100 |
| Vendor ID: | : 1741976051 | | | | | | | | | |
| Purchaser: Phone: Fax: | 512/465-4181 512/465-5641 | | | | | | Bill To: | Austir | Jackson Avenue n TX 78731 1 States | е |
| Email: | Jeff.Kushaney@txdmv.go | v | | | | | Fax: Email: | DMV | _FIN-INVOIC | ES@TxDMV.gov |
| PO Inform | nation: | | | | | | | | | |
| Texas Ind | dustries for the Blind and H | Handicapped | I (TIBH) | | | | | | | |
| Human R | Resources Code, Title 8, C | hapter 122, | Section 122.001 | | | | | | | |

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------|---|------------|----------|-------------------|-----------------------|------------------------|------------|
| 1- 1 | 61569187000 Clam Clip Refill, Large, #61569187000 | 615/69 | 2.0000 | BOX | 2.42000 | 4.84 Schedule Total | 04/15/2016 |
| | | | | <u>Req</u> 000 | <u>ID:</u> 0002562 | | 7.07 |
| Order #S1 | 1298 | | | | Item | Total for Line #1 | 4.84 |
| | | | | | | Total PO Amount | 4.84 |

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 Je kushaney, CTP



Authorized Signature Jokushaney, CTP

03/29/2016

TIBH | Central Store

Order Number: S11298 Detailed Invoice: <u>http://www.tibh.org/store/account_history_info.php?order_id=11298</u> Date Ordered: Tuesday 29 March, 2016

Products

2 x Clam Clip Refills, Large (61569187000) = \$4.84

Shipping: Added to invoice Sub-Total: \$4.84 Shipping: \$0.00 Total: \$4.84

Delivery Address

TxDMV-El Paso RSC Melissa Frescas 1227 Lee Trevino, Suite 100 El Paso, TX 79907 United States

Billing Address

Texas Department of Motor Vehicl Jeff Kushaney 4000 Jackson Ave Austin, TX 78731 United States

Payment Method

Direct Bill