



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002419**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/04/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TIBH INDUSTRIES INC  
 1011 E 53rd St  
 AUSTIN TX 78751  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741976051 1

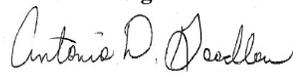
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 16094338

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Box, Archive Storage, Removable Lid, Letter/Legal, Recycled S/P #61537130850	615/37	1.0000	CTN	\$58.89	\$58.89	04/22/2016
						<b>Schedule Total</b>	\$58.89
						ReqID: 0000002700	
						<b>Item Total for Line # 1</b>	\$58.89
2- 1	Markers, Dry Erase, Chisel Tip, 8 Color/Set S/P #62086509254	620/86	2.0000	SET	\$6.32	\$12.64	04/12/2016
						<b>Schedule Total</b>	\$12.64
						ReqID: 0000002670	
						<b>Item Total for Line # 2</b>	\$12.64
						<b>Total PO Amount</b>	\$71.53

**Authorized Signature**  
  
**04/05/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 2 of 2

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Antonio D. Dacellon*

**04/05/2016**



# Purchase Order

## PO No. 16094338

Order Date: 04/05/2016

Internal Tracking No.: 0000002419

**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  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	61537130850	<b>Box, Archive Storage, with Removable Lid, Letter/Legal, Recycled, 25/CTN, Plus Freight Order Less Than \$500</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 4/25/2016	1	CRTN	\$58.89	\$58.89
2	62086	62086509254	<b>Markers, Dry Erase, Chisel Tip, 8 Color/Set, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/19/2016	2	SET	\$6.32	\$12.64

**Total \$71.53**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 3  
Run Date: 3/31/2016  
Run Time: 01:11:15 PM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** EPM                      **Requestor** Bonnie Davidson                      **BCM Status** Valid

**Requisition ID** 0000002670                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 03/31/2016

**Requisition Date** 03/29/2016                      **Description** suplies 03-29-16

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Medium-Duty Floor Cable Cover, 2 3/4 x 1/2 x 6 ft, Black	EA	1	39.99	39.99	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			285	95	Antonio Goodlow

Schedule 1    Schedule Amount 39.99

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	310001		31011	2016			39.99	Enterprise Project Mgmt Off

**Line Nbr**                      **Comments**  
1                      <<Not in CAPPs DLNFC68B (AHI)>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Worksaver Big Tab Dividers W/ Cpr Holes 8 Multicolor Tabs Letter Buff 1/set (933374 502344 L323284)	SET	20	2.18	43.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	39	Antonio Goodlow

Schedule 1    Schedule Amount 43.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			43.60	Enterprise Project Mgmt Off

**Line Nbr**                      **Comments**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 3  
Run Date: 3/31/2016  
Run Time: 01:11:15 PM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** EPM                      **Requestor** Bonnie Davidson                      **BCM Status** Valid

**Requisition ID** 0000002670                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 03/31/2016

**Requisition Date** 03/29/2016                      **Description** suplies 03-29-16

Line	Description	UOM	Qty	Price	Amount	Line Status
3	TIBH - Flash Drive - 4GB 20432853982	EA	10	22.68	226.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204	32	Antonio Goodlow

Schedule 1    Schedule Amount 226.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	310001		31011	2016			226.80	Enterprise Project Mgmnt Off

Line Nbr                      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Markers, Dry Erase, Chisel Tip, 8 Color/Set,62086509254	SET	2	6.32	12.64	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	86	Antonio Goodlow

Schedule 1    Schedule Amount 12.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			12.64	Enterprise Project Mgmnt Off

Line Nbr                      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Marble Cover Wide Rule Composition Book 9-3/4 X 7-1/2 100 Pages (330328 479072 P377230)	EA	10	2.72	27.20	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	15	Antonio Goodlow

Schedule 1    Schedule Amount 27.20

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			27.20	Enterprise Project Mgmnt Off

Line Nbr                      Comments



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 3 of 3  
Run Date: 3/31/2016  
Run Time: 01:11:15 PM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** EPM                      **Requestor** Bonnie Davidson                      **BCM Status** Valid

**Requisition ID** 0000002670                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 03/31/2016

**Requisition Date** 03/29/2016                      **Description** suplies 03-29-16

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Composition Book W/hard Cover Legal/wide 9 3/4 X 7 1/2 White 100 Sheets (738857 63795)	EA	6	1.90	11.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	15	Antonio Goodlow

**Schedule 1    Schedule Amount 11.40**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			11.40	Enterprise Project Mgmt Off

Line Nbr	Comments

**Total Requisition:    \$361.63**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 4/4/2016  
Run Time: 08:27:04 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** MVD                      **Requestor** Kayle Schoen                      **BCM Status** Valid

**Requisition ID** 0000002700                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 04/01/2016

**Requisition Date** 04/01/2016                      **Description** Salvage stamp pads, boxes-stor

**HEADER COMMENTS:**

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Box, Archive Storage, Removable Lid, Letter/Legal, Recycled , Commodity Code 61537130850	CTN	1	58.89	58.89	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	37	Antonio Goodlow

Schedule 1    Schedule Amount 58.89

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			58.89	Motor Vehicle Division

Line Nbr                      Comments

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	: AHI T5440 Dater Replacement Ink Pad 1 1/8 X 2 Black (390810 R1P5440BK P5440BK) , USSP5440BK	EA	10	6.71	67.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	77	Antonio Goodlow

Schedule 1    Schedule Amount 67.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			67.10	Motor Vehicle Division

Line Nbr                      Comments

**Total Requisition:**                      \$125.99