



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002442

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/11/16** 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

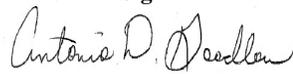
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:
 16095596

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Bond, Recycled, Prem No. 4, 20 lb., Legal S/P #64521210209-1	645/21	1.0000	CTN	\$48.45	\$48.45	04/21/2016
						Schedule Total	<input type="text" value="\$48.45"/>
						ReqID:	
						0000002716	
CFO Suite						Item Total for Line # 1	<input type="text" value="\$48.45"/>
2- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" S/P #64085121008	640/85	1.0000	CS	\$58.36	\$58.36	04/21/2016
						Schedule Total	<input type="text" value="\$58.36"/>
						ReqID:	
						0000002716	
Requestor: Accounting						Item Total for Line # 2	<input type="text" value="\$58.36"/>

Authorized Signature

04/11/2016



Texas Department of Motor Vehicles
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Page: 2 of 2

Total PO Amount

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

04/11/2016



Purchase Order

PO No. 16095596

Order Date: 04/11/2016

Internal Tracking No.: 0000002442

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521210209-1	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 14", 1-39 Ctns Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/2/2016	1	CRTN	\$48.45	\$48.45
2	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 4/26/2016	1	CASE	\$58.36	\$58.36

Total \$106.81



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 5
Run Date: 4/11/2016
Run Time: 01:26:01 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 000002716 **Status** Approved **Requestor Phone** **Req Approval Date** 04/11/2016

Requisition Date 04/06/2016 **Description** Office Supplies

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI #UNV31803 Letter Slitter Hand Letter Opener W/concealed Blade 2 1/2" White 3/pack	PKG	4	5.09	20.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	53	Antonio Goodlow

Schedule 1 Schedule Amount 20.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			20.36	Finance and Admin Services Div

Line Nbr Comments
1 <<Requestor: Brian Kline>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	T1PA #910273 / Manuf #SAU99648 Saunders UHU Stic Glue Stick, 0.29 Oz., White	EA	4	0.77	3.08	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	05	Antonio Goodlow

Schedule 1 Schedule Amount 3.08

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			3.08	Finance and Admin Services Div

Line Nbr Comments
2 <<Requestor: CFO Suite>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	T1PA #939760 / Manuf #77925 Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80	EA	6	4.55	27.30	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	52	Antonio Goodlow

Schedule 1 Schedule Amount 27.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			27.30	Finance and Admin Services Div



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Requisition Date 04/06/2016 **Description** Office Supplies

Line Nbr	Comments
3	<<Requestor: CFO Suite>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI #LOC1365734 / Manuf #1365734 Super Glue Brush On 0.17 Oz Clear	EA	2	4.49	8.98	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			450	03	Antonio Goodlow

Schedule 1 Schedule Amount 8.98

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			8.98	Finance and Admin Services Div

Line Nbr	Comments
4	<<CFO Suite>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	TIBH #64521210209-1 Paper, Bond, Recycled, Prem No. 4, 20 lb., Legal	CTN	1	48.45	48.45	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1 Schedule Amount 48.45

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	302001		39101	2016			48.45	Finance and Admin Services Div

Line Nbr	Comments
5	<<CFO Suite>>



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Requisition Date 04/06/2016 **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI #UNV45000 / Manuf #UNV45000 Perforated Edge Writing Pad Wide/margin Rule Legal White 50-Sheet Dozen	DOZ	1	10.39	10.39	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 Schedule Amount 10.39

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			10.39	Finance and Admin Services Div

Line Nbr Comments
6 <<CFO Suite>>

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI #UNV10200 Small Binder Clips Steel Wire 3/8" Capacity 3/4" Wide	DOZ	3	0.18	0.54	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 Schedule Amount 0.54

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			0.54	Finance and Admin Services Div

Line Nbr Comments
7 <<CFO Suite>>

Line	Description	UOM	Qty	Price	Amount	Line Status
8	TIBH #64085121008 Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"	CS	1	58.36	58.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	85	Antonio Goodlow

Schedule 1 Schedule Amount 58.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			58.36	Finance and Admin Services Div

Line Nbr Comments
8 <<Requestor: Accounting>>



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Requisition ID 0000002716 **Status** Approved **Requestor Phone** **Req Approval Date** 04/11/2016

Requisition Date 04/06/2016 **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
9	T1PA #826876 / Manuf #WOTAP10 BIC Wite-Out Correction Tape, Pack Of 10	PAK	1	10.59	10.59	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	29	Antonio Goodlow

Schedule 1 Schedule Amount 10.59

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			10.59	Finance and Admin Services Div

Line Nbr Comments
9 <<Requestor: Accounting>>

Line	Description	UOM	Qty	Price	Amount	Line Status
10	T1PA #452367 / Manuf #680-RD2 Post-it Flags, 1in x 1 7/10in, Red, 50 Flags Per Pad, Pack Of 2 Pads	PAK	6	2.80	16.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	93	Antonio Goodlow

Schedule 1 Schedule Amount 16.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			16.80	Finance and Admin Services Div

Line Nbr Comments
10 <<Requestor: Accounting

**Please do not substitute with comparable item. The employees must be able to write on the flag. The ink tends to smear on comparable items or the writing is very difficult to read.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
11	T1PA #452375 / Manuf #680-BE2 Post-it Flags, 1in x 1 7/10in, Blue, 50 Flags Per Pad, Pack Of 2 Pads	PAK	6	2.80	16.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	93	Antonio Goodlow

Schedule 1 Schedule Amount 16.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			16.80	Finance and Admin Services Div

Line Nbr Comments
11 <<Requestor: Accounting

**Please do not substitute with comparable item. Employees must be able to write on the flag. When using comparable items, the ink



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Requisition ID 0000002716 **Status** Approved **Requestor Phone** **Req Approval Date** 04/11/2016

Requisition Date 04/06/2016 **Description** Office Supplies

Line Nbr **Comments**
tends to smear or the writing is very difficult to read.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
12	TIBH #64521210100-1 Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter	CTN	8	37.52	300.16	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	David Chambers

Schedule 1 **Schedule Amount** 300.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	301003		39101	2016			300.16	Finance and Admin Services Div

Line Nbr **Comments**
12 <<Requestor: Accounting>>

Total Requisition: \$521.81