



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002476

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/19/16** 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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16097067

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	USB 2.0 Swivel Flash drive 16 GB Imation S/P #20432852	204/32	20.0000	EA	\$24.08	\$481.60	04/28/2016
						Schedule Total	\$481.60
						ReqID: 0000002767	
						Item Total for Line # 1	\$481.60

Total PO Amount \$481.60

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. Goodlow

04/19/2016



Purchase Order

PO No. 16097067

Order Date: 04/19/2016

Internal Tracking No.: 0000002476

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	20432	20432852	USB 2.0 Swivel Flash Drive 16 GB Imation, Freight Included Contract: 204-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/3/2016	20	EACH	\$24.08	\$481.60

Total \$481.60

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 4/19/2016
Run Time: 09:03:47 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ENF **Requestor** Stacey Cullen **BCM Status** Valid

Requisition ID 0000002767 **Status** Approved **Requestor Phone** **Req Approval Date** 04/19/2016

Requisition Date 04/14/2016 **Description** CDs and flash drives

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Imation USB 2.0 Swivel Flash drive 16 GB. Freight included.	EA	20	24.08	481.60	Approved

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

Schedule 1 Schedule Amount 481.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	421001		38101	2016			481.60	Enforcement Division

Line Nbr Comments

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Cd-R Discs 700mb/80min 52x Spindle Silver 100/pack (479609 S794554 94554) - supplier # VER94554	PKG	2	24.00	48.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	30	Antonio Goodlow

Schedule 1 Schedule Amount 48.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	421001		38101	2016			48.00	Enforcement Division

Line Nbr Comments

Total Requisition: \$529.60