



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002497

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/20/16** 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 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To:
See Detail Below

Vendor ID: 1741976051 1

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:

16097582

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Oil, Shredder, 16 oz. Bottles, 4/Case SP #40573731755	405/54	1.0000	CS	\$52.92	\$52.92	05/20/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$52.92
					<u>ReqID:</u> 0000002791		
						Item Total for Line # 1	\$52.92

Authorized Signature

Jeff Kushaney, CTP

04/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	2.0000	PAK	\$5.91	\$11.82	05/20/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$11.82
					<u>ReqID:</u> 0000002775		
						Item Total for Line # 2	\$11.82
3- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	1.0000	PAK	\$9.39	\$9.39	05/20/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$9.39
					<u>ReqID:</u> 0000002775		
						Item Total for Line # 3	\$9.39

Authorized Signature

J. Kushaney, CTP

04/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	1.0000	PAK	\$11.92	\$11.92	05/20/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$11.92
					<u>ReqID:</u> 0000002775		
						Item Total for Line # 4	\$11.92
5- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	2.0000	PAK	\$10.60	\$21.20	05/20/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$21.20
					<u>ReqID:</u> 0000002775		
						Item Total for Line # 5	\$21.20

Authorized Signature

J. Kushaney, CTP

04/20/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Headphones, Clear, 8 Ft. Cord, 2.5 in Ear Cup, Bose SP #8033925	803/39	2.0000	EA	\$8.12	\$16.24	05/20/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$16.24
					<u>ReqID:</u> 0000002775		
						Item Total for Line # 6	\$16.24

Total PO Amount \$123.49

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

J. Kushaney, CTP

04/20/2016



Purchase Order

PO No. 16097582

Order Date: 04/20/2016

Internal Tracking No.: 0000002497

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	PKG	\$5.91	\$11.82



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PKG	\$9.39	\$9.39
3	61562	61562384315	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PKG	\$11.92	\$11.92
4	62080	62080151541	Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	DOZ	\$10.60	\$21.20
5	80339	8033925	Headphones, Clear, 8 Ft. Cord, Individually Wrapped Contract: 803-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	EACH	\$8.12	\$16.24



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	40573	40573731755	Shredder Oil, 16 Oz. Bottle, 4/CS Plus Freight Contract: 405-A2 Exp. 3-31-2016 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	1	CASE	\$52.92	\$52.92

Total \$123.49