



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002507

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **04/26/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P03 - Austin Region
1001 E. Parmer Lane, Ste. A
Austin TX 78753
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11". TIBH, Supplier# 647656	645/21	12.0000	CTN	\$37.52	\$450.24	05/16/2016
						Schedule Total	\$450.24
						ReqID: 0000002786	
						Item Total for Line # 1	\$450.24

Authorized Signature

Rhonda Gips, CFM

04/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Correction Tape, Sideways Tip, White Skilcraft, Supplier# 61529311005	615/29	20.0000	EA	\$2.44	\$48.80	05/10/2016
						Schedule Total	\$48.80
						ReqID: 0000002786	
						Item Total for Line # 2	\$48.80
3- 1	Tape, Transparent, Refill, 6 Rolls/Pack, SkilCraft, Supplier# 83220112	600/80	2.0000	PAK	\$5.91	\$11.82	05/10/2016
						Schedule Total	\$11.82
						ReqID: 0000002786	
						Item Total for Line # 3	\$11.82
4- 1	Pen, Trtractable, Gel, Med. Point, Rubber Grip, 12/pk, GR8, Zebra(Blue) Supplier# 62080190267	620/80	2.0000	PAK	\$14.35	\$28.70	05/10/2016
						Schedule Total	\$28.70
						ReqID: 0000002786	
						Item Total for Line # 4	\$28.70
5- 1	Neck Lanyard with Rigid Card Holder(TIBH) Group# 0804440, Code# 08	080/15	11.0000	EA	\$2.46	\$27.06	05/10/2016
						Schedule Total	\$27.06
						ReqID: 0000002786	
						Item Total for Line # 5	\$27.06

Authorized Signature

Rhonda Lips, CTM

04/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	ID Card Reel Without Dome, Black, Belt Clip, TIBH, Supplier Code 08010106402	080/15	11.0000	EA	\$2.85	\$31.35	05/10/2016
						Schedule Total	<input type="text" value="\$31.35"/>
						ReqID: 0000002786	
						Item Total for Line # 6	<input type="text" value="\$31.35"/>

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

Rhonda Gips, CFM

04/26/2016



Purchase Order

PO No. 16098447

Order Date: 04/26/2016

Internal Tracking No.: 0000002507

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: Juan Lombrana - 512-719-6915

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	8555.000000 RHOGIP	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521210100-1	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 1-39 Ctns Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/16/2016	12	CRTN	\$37.52	\$450.24
2	61529	61529311005	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2016	20	EACH	\$2.44	\$48.80



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	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: 5/10/2016	2	PKG	\$5.91	\$11.82
4	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080190564 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2016	2	DOZ	\$14.35	\$28.70
5	08044	08044403001	Lanyard, Neck, Swivel Hook, Rigid 2 Card Holder, Black 1/4" Cord, Safety Breakaway, Plus Freight Order Less than \$50 Contract: 080-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2016	11	EACH	\$2.46	\$27.06
6	08010	08010106402	ID Card Clip, Plastic, 30" Retractable Cord, Belt Clip, Vinyl Card Clip, Plus Freight on Order Less than \$25 Contract: 080-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2016	11	EACH	\$2.85	\$31.35

Total \$597.97