



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002512

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/26/16** 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:

16098918

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Sideways Tip, White, Skilcraft (14) 61529311005	615/29	24.0000	EA	\$2.44	\$58.56	04/29/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$58.56
					<u>ReqID:</u> 0000002799		
						Item Total for Line # 1	\$58.56

Authorized Signature

Jeff Kushaney, CTP

04/28/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Correction Tape, Standard Tip, White, Skilcraft (14) 61529301006	615/29	24.0000	EA	\$1.77	\$42.48	04/29/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$42.48
					ReqID: 0000002799		
						Item Total for Line # 2	\$42.48
3- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH, Supplier# 64085121008	640/66	4.0000	CS	\$58.36	\$233.44	04/29/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$233.44
					ReqID: 0000002786		
						Item Total for Line # 3	\$233.44

Authorized Signature

J. Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pen, Retractable, Gel, Blue Ink, 12/Pk, K-gel GK-50, Rocket, TIBH SPN 957544	620/80	6.0000	PAK	\$9.30	\$55.80	04/29/2016
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$55.80
					ReqID: 0000002762		
						Item Total for Line # 4	\$55.80
5- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, TIBH SPN 61562384315	615/62	2.0000	PAK	\$11.92	\$23.84	04/29/2016
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$23.84
					ReqID: 0000002762		
						Item Total for Line # 5	\$23.84

Authorized Signature

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04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pen, Stick w/Cap, Ballpoint, Recycled, 12/pak, MEDIUM, BLUE, TIBH SPN 62080031008	620/80	8.0000	PAK	\$2.00	\$16.00	04/29/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$16.00
					ReqID: 0000002762		
						Item Total for Line # 6	\$16.00
7- 1	Sheet Protectors, 11" x 9", Heavy Weight, Top Load, 100/Box, CLEAR, TIBH SPN 61580111328	615/80	2.0000	BOX	\$10.11	\$20.22	04/29/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$20.22
					ReqID: 0000002762		
						Item Total for Line # 7	\$20.22

Authorized Signature

J. Kushaney, CTP

04/28/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Binder, 1-1/2", 3-Ring, Vinyl View, Inside Front/Back Pockets, BLACK, TIBH SPN 61573162106	615/09	15.0000	EA	\$4.06	\$60.90	04/29/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$60.90"/>
					ReqID: 0000002762		
						Item Total for Line # 8	<input type="text" value="\$60.90"/>
9- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	25.0000	EA	\$1.77	\$44.25	04/29/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$44.25"/>
					ReqID: 0000002787		
						Item Total for Line # 9	<input type="text" value="\$44.25"/>

Authorized Signature

J. Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Tape, Transparent, Refill 6 Rolls/Pack, Skilcraft SP #83220112	832/20	6.0000	PAK	\$5.91	\$35.46	04/29/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$35.46"/>
					<u>ReqID:</u> 0000002787		
						Item Total for Line # 10	<input type="text" value="\$35.46"/>

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

J. Kushaney, CTP

04/28/2016



Purchase Order

PO No. 16098918

Order Date: 04/27/2016

Internal Tracking No.: 0000002512

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	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: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	24	EACH	\$2.44	\$58.56



Purchase Order

PO No. 16098918

Order Date: 04/27/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	24	EACH	\$1.77	\$42.48
3	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: 5/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	4	CASE	\$58.36	\$233.44
4	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	DOZ	\$9.30	\$55.80



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	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: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	2	PKG	\$11.92	\$23.84
6	62080	62080031008	Pen, Ballpoint, Stick with Cap, Recycled, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080035009 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	8	DOZ	\$2.00	\$16.00
7	61580	61580111328	Sheet Protector, Heavy Weight, Top Opening, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Attribute 1: Clear 61580111328 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	2	BOX	\$10.11	\$20.22



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61573	61573162106	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573162106-2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	15	EACH	\$4.06	\$60.90
9	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	25	EACH	\$1.77	\$44.25
10	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: 5/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	PKG	\$5.91	\$35.46

Total \$590.95