



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002579

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **05/12/16** 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:

16102476

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tap, Standard Tip, White, Skilcraft SP #61529301006	615/29	10.0000	EA	\$1.77	\$17.70	06/09/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$17.70
					ReqID: 0000002867		
						Item Total for Line # 1	\$17.70

Authorized Signature

Jeff Kushaney, CTP

05/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper Towels Quarter Fold, White, 6.7"x6.5", 150/box, 6 boxes/case SP #64085121008	640/66	1.0000	CS	\$58.36	\$58.36	06/09/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$58.36
					ReqID: 0000002867		
						Item Total for Line # 2	\$58.36
3- 1	Pen, Retractable, Blue, Gel, 4/pk, Sarasa, Zebra SP #62080230105	620/80	3.0000	PAK	\$6.08	\$18.24	06/09/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$18.24
					ReqID: 0000002867		
						Item Total for Line # 3	\$18.24
4- 1	Correction Tap, Standard Tip, White, Skilcraft SP #61529301006	615/29	25.0000	EA	\$1.77	\$44.25	06/09/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$44.25
					ReqID: 0000002864		
						Item Total for Line # 4	\$44.25

Authorized Signature

J. Kushaney, CTP

05/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Retractable, Ball Point, Antimicrobial, Red, Skilcraft SP #62080105125	620/80	3.0000	DOZ	\$7.90	\$23.70	06/09/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$23.70
					ReqID: 0000002864		
						Item Total for Line # 5	\$23.70
6- 1	Pen, Stick, Red Gel Ink, Clear Barrel, 4/Pk, Jimmie Gel, Zebra SP #62080210701	620/80	4.0000	SET	\$5.34	\$21.36	06/09/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$21.36
					ReqID: 0000002864		
						Item Total for Line # 6	\$21.36

Authorized Signature

J. Kushaney, CTP

05/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Binder, 3", 3 Oval Ring, White, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573165109	615/73	4.0000	EA	\$6.91	\$27.64	06/09/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$27.64
						ReqID: 0000002864	
						Item Total for Line # 7	\$27.64

Total PO Amount \$211.25

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

05/13/2016



Purchase Order

PO No. 16102476

Order Date: 05/13/2016

Internal Tracking No.: 0000002579

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	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: 5/27/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	10	EACH	\$1.77	\$17.70



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 5/30/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	1	CASE	\$58.36	\$58.36
3	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/27/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	3	PACK	\$6.08	\$18.24
4	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: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	25	EACH	\$1.77	\$44.25



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	62080100225	Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25 Attribute 1: Medium Red 62080105125 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	3	DOZ	\$7.90	\$23.70
6	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Red-62080210909 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	4	Set	\$5.34	\$21.36
7	61573	61573165109	Binder, 3" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573165109-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	4	EACH	\$6.91	\$27.64

Total \$211.25