



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002623

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/24/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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: 1P09 - El Paso Region
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

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:

16104679

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | 647656 Paper, Copy, 8.5" x 11", TIBH SP #645212101001 | 645/21 | 20.0000 | CTN | \$37.72 | \$754.40 | 06/10/2016 |
| | | | | | | Schedule Total | \$754.40 |
| | | | | | | ReqID: 0000002920 | |
| | | | | | | Item Total for Line # 1 | \$754.40 |

Total PO Amount \$754.40

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

Jeff Kushaney, CTP

05/25/2016



Purchase Order

PO No. 16104679

Order Date: 05/24/2016

Internal Tracking No.: 0000002623

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
1227 LEE TREVINO , SUITE 100
EL PASO TX 79907

NOTE TO CONTRACTOR: *PLEASE RUSH*****

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 | 64521 | 64521210100-2 | 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: 6/13/2016 Notes: ***PLEASE RUSH*** | 20 | CRTN | \$37.72 | \$754.40 |

Total \$754.40