



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002659**

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/06/16** 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:**

16107207

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005	615/29	12.0000	EA	\$2.44	\$29.28	06/30/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	\$29.28
					ReqID: 0000002990		
						<b>Item Total for Line # 1</b>	\$29.28

**Authorized Signature**

*Jeff Kushaney, CTP*

**06/09/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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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 SP #61529311005	615/29	12.0000	EA	\$2.44	\$29.28	06/30/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$29.28
					ReqID: 0000002974		
						Item Total for Line # 2	\$29.28
3- 1	Marker, Permanent, Fine Tip, Black, 12/Pk, Skilcraft SP #62090220989	620/90	2.0000	PAK	\$7.88	\$15.76	06/30/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$15.76
					ReqID: 0000002974		
						Item Total for Line # 3	\$15.76

Authorized Signature

*J. Kushaney, CTP*

**06/09/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501	615/62	3.0000	PAK	\$4.58	\$13.74	06/30/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$13.74
					ReqID: 0000002974		
						Item Total for Line # 4	\$13.74
5- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	6.0000	PAK	\$9.39	\$56.34	06/30/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$56.34
					ReqID: 0000002974		
						Item Total for Line # 5	\$56.34

Authorized Signature

*J. Kushaney, CTP*

06/09/2016



**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	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541I	620/80	4.0000	PAK	\$10.60	\$42.40	06/30/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$42.40
					<u>ReqID:</u> 0000002963		
						<b>Item Total for Line # 6</b>	\$42.40
7- 1	Pen, Stick w/Cap, Ballpoint, Recycled, Black Ink, Medium Point, 12/pak, Skilcraft SP #62080031008	620/80	2.0000	PAK	\$2.00	\$4.00	06/30/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$4.00
					<u>ReqID:</u> 0000002963		
						<b>Item Total for Line # 7</b>	\$4.00

Authorized Signature

*J. Kushaney, CTP*

06/09/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Correction Tape, Sideways Tip, White, Skilcraft 61529311005	615/29	24.0000	EA	\$2.44	\$58.56	06/30/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$58.56
					ReqID: 0000003024		
						<b>Item Total for Line # 8</b>	\$58.56
9- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X (15) 20772901815	207/72	1.0000	EA	\$93.96	\$93.96	06/30/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$93.96
					ReqID: 0000003017		
						<b>Item Total for Line # 9</b>	\$93.96
						<b>Total PO Amount</b>	\$343.32

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*

**06/09/2016**



# Purchase Order

## PO No. 16107207

Order Date: 06/07/2016

Internal Tracking No.: 0000002659

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	12	EACH	\$2.44	\$29.28



# Purchase Order

PO No. 16107207

Order Date: 06/07/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	12	EACH	\$2.44	\$29.28
3	62090	62090220989	<b>Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62090220989 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	2	DOZ	\$7.88	\$15.76
4	61562	61562381501	<b>Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	3	PKG	\$4.58	\$13.74
5	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	6	PKG	\$9.39	\$56.34



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PO No. 16107207

Order Date: 06/07/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	DOZ	\$10.60	\$42.40
7	62080	62080031008	<b>Pen, Ballpoint, Stick with Cap, Recycled, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Black-62080036007 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	2	DOZ	\$2.00	\$4.00
8	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	24	EACH	\$2.44	\$58.56





# Purchase Order

PO No. 16107207

Order Date: 06/07/2016

Internal Tracking No.: 0000002659

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 6/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	1	EACH	\$93.96	\$93.96

**Total \$343.32**