



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002679**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/08/16** 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 St  
 AUSTIN TX 78751  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741976051 1

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 16107295

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP#83220112	832/20	2.0000	PKG	\$5.91	\$11.82	06/08/2016
						<b>Schedule Total</b>	<input type="text" value="\$11.82"/>
						ReqID:	
						0000003001	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$11.82"/>
2- 1	Clock, Plain Face 8in SP #19580230803	195/80	3.0000	EA	\$21.44	\$64.32	06/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$64.32"/>
						ReqID:	
						0000002993	
1 ea - replace clock in the Austin Room (4th floor)							
2 ea - Keep on hand							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$64.32"/>

**Authorized Signature**

*Antonio D. Goodlow*

**06/08/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002679**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper, Bond, Virgin, Prem # 4, 20 Lb., Letter, 1-39 Ctns. SP#64521350054-4	645/21	1.0000	CTN	\$35.76	\$35.76	06/08/2016
						<b>Schedule Total</b>	<input type="text" value="\$35.76"/>
				<b>ReqID:</b> 0000003001			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$35.76"/>

**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**

**06/08/2016**



# Purchase Order

## PO No. 16107295

Order Date: 06/08/2016

Internal Tracking No.: 0000002679

**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:****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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/22/2016	2	PKG	\$5.91	\$11.82
2	64521	64521350054-1	<b>Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", 1 TO 39 Ctns.</b> Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/28/2016	1	CRTN	\$35.76	\$35.76



# Purchase Order

PO No. 16107295

Order Date: 06/08/2016

Internal Tracking No.: 0000002679

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	19580	19580230803	<b>Clock, Plain Face 8", Brown Case, Freight on Orders Less Than \$100</b> Attribute 1: Black 19580231454 Contract: 195-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/8/2016	3	EACH	\$21.44	\$64.32

**Total \$111.90**



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 3  
Run Date: 6/8/2016  
Run Time: 08:28:39 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** FAS                      **Requestor** Monica Hernandez                      **BCM Status** Valid

**Requisition ID** 0000002993                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 06/07/2016

**Requisition Date** 05/27/2016                      **Description** Heavy Metal Dater

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	HM 6100 Heavy Metal Self-Inking Dater; Two Color	EA	3	35.00	105.00	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			525		Antonio Goodlow

Schedule 1    Schedule Amount 105.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			105.00	Finance and Admin Services Div

**Line Nbr**                      **Comments**  
1                      <<Requestor: Karla Vasquez>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI #USSP5430BR / Manuf #5095 Trodat T5430 Stamp Replacement Ink Pad 1 X 1 5/8 Blue/red	EA	10	8.21	82.10	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	77	Antonio Goodlow

Schedule 1    Schedule Amount 82.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			82.10	Finance and Admin Services Div

**Line Nbr**                      **Comments**  
2                      <<Requestor: Cash Room and Payroll>>



**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 3  
Run Date: 6/8/2016  
Run Time: 08:28:39 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** FAS                      **Requestor** Monica Hernandez                      **BCM Status** Valid

**Requisition ID** 0000002993                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 06/07/2016

**Requisition Date** 05/27/2016                      **Description** Heavy Metal Dater

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI #UNV00700 / Manuf #UNV00700 Jaw Style Staple Remover Black	EA	3	0.69	2.07	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	82	Antonio Goodlow

**Schedule 1    Schedule Amount 2.07**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			2.07	Finance and Admin Services Div

**Line Nbr    Comments**  
3    <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	T1PA #964486 / Manuf #54032 Swingline Rubber Fingertips, #12, 11/16in Diameter, Amber, Box Of 12	BOX	3	2.28	6.84	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	46	Antonio Goodlow

**Schedule 1    Schedule Amount 6.84**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			6.84	Finance and Admin Services Div

**Line Nbr    Comments**  
4    <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	TIBH #19580230803 Clock, Plain Face 8" battery operated, (battery not included), white dial with black numerals, 1 year guarantee	EA	3	21.44	64.32	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			195	80	Antonio Goodlow

**Schedule 1    Schedule Amount 64.32**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302001		39101	2016			64.32	Finance and Admin Services Div

**Line Nbr    Comments**  
5    <<1 ea - replace clock in the Austin Room (4th floor)  
2 ea - Keep on hand>>





**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 6/6/2016  
Run Time: 04:06:11 PM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** AUD                      **Requestor** Derrick Miller                      **BCM Status** Valid

**Requisition ID** 0000003001                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 06/06/2016

**Requisition Date** 06/01/2016                      **Description** IAD Office Supplies

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP#83220112	PKG	2	5.91	11.82	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	80	Antonio Goodlow

Schedule 1    Schedule Amount 11.82

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	110001		39101	2016			11.82	Internal Audit

Line Nbr                      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Paper, Bond, Virgin, Prem # 4, 20 Lb., Letter, 1-39 Ctns. SP#64521350054-4	CTN	1	35.76	35.76	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1    Schedule Amount 35.76

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	110001		39101	2016			35.76	Internal Audit

Line Nbr                      Comments

**Total Requisition:    \$47.58**