



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002699

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

16109433

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	15.0000	EA	\$1.77	\$26.55	07/15/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$26.55
					<u>ReqID:</u> 0000003057		
						Item Total for Line # 1	\$26.55

Authorized Signature

Jeff Kushaney, CTP

06/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	7.0000	CAN	\$6.04	\$42.28	07/15/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$42.28
					ReqID: 0000003057		
						Item Total for Line # 2	\$42.28
3- 1	Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501	615/62	2.0000	PAK	\$4.58	\$9.16	07/15/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$9.16
					ReqID: 0000003054		
						Item Total for Line # 3	\$9.16
4- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	2.0000	PAK	\$11.92	\$23.84	07/15/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$23.84
					ReqID: 0000003054		
						Item Total for Line # 4	\$23.84

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Retractable, Med. Point, Black Ink, Rocket K-Gel SP #62080220106	620/80	5.0000	DOZ	\$9.30	\$46.50	07/15/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$46.50
					ReqID: 0000003044		
						Item Total for Line # 5	\$46.50
6- 1	Pen, Retractable, Medium Point, Blue Ink, Rocket K-Gel SP #62080220205	620/80	5.0000	DOZ	\$9.30	\$46.50	07/15/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$46.50
					ReqID: 0000003044		
	Requestor: Christy McDaniel					Item Total for Line # 6	\$46.50

Authorized Signature

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06/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Marker, Dry Erase, Bullet Tip, Black, 12/PK, Skilcraft SP #62086010014	620/86	1.0000	PKG	\$6.87	\$6.87	07/15/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$6.87
					ReqID: 0000003044		
	Requestor: Christy McDaniel					Item Total for Line # 7	\$6.87
8- 1	Highlighters, Chisel Tip, Multicolor (yellow, pink, orange, green), 4/Pack, Skilcraft SP #62090680208	620/90	10.0000	PKG	\$1.70	\$17.00	07/15/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$17.00
					ReqID: 0000003044		
	Requestor: Christy McDaniel						
	Requestor: Christy McDaniel					Item Total for Line # 8	\$17.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	4.0000	PAK	\$5.91	\$23.64	07/15/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$23.64
					ReqID: 0000003032		
						Item Total for Line # 9	\$23.64
10- 1	Correction Tape, Standard Tip, White, Skilcraft SP#61529301006	615/29	18.0000	EA	\$1.77	\$31.86	07/15/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$31.86
					ReqID: 0000003029		
						Item Total for Line # 10	\$31.86

Authorized Signature

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06/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Tape, Transparent, Refill 6 Rolls/Pack, Skilcraft SP #83220112	600/80	2.0000	PAK	\$5.91	\$11.82	07/15/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$11.82
					<u>ReqID:</u> 0000003029		
						Item Total for Line # 11	\$11.82

Total PO Amount \$286.02

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

06/20/2016



Purchase Order

PO No. 16109433

Order Date: 06/17/2016

Internal Tracking No.: 0000002699

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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	15	EACH	\$1.77	\$26.55



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	7	EACH	\$6.04	\$42.28
3	61562	61562381501	Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	2	PKG	\$4.58	\$9.16
4	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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	2	PKG	\$11.92	\$23.84
5	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Black-62080220106 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	5	DOZ	\$9.30	\$46.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62086	62086010014-1	Marker, Dry Erase, Bullit Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62086010014-4 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	1	DOZ	\$6.87	\$6.87
7	62090	62090680208	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	10	Pack	\$1.70	\$17.00
8	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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	4	PKG	\$5.91	\$23.64
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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	18	EACH	\$1.77	\$31.86



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	2	PKG	\$5.91	\$11.82
11	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: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	5	DOZ	\$9.30	\$46.50

Total \$286.02