



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002706

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/17/16** 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 St
AUSTIN TX 78751
United States

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

Vendor ID: 1741976051 1

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16109690

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	1.0000	EA	\$93.96	\$93.96	07/15/2016
						Schedule Total	\$93.96
						<u>ReqID:</u> 0000003078	
						Item Total for Line # 1	\$93.96
2- 1	Self Stick Note Pad 3 inch by 3 inch, Yellow SP #61562384000	615/62	3.0000	PKG	\$9.39	\$28.17	07/15/2016
						Schedule Total	\$28.17
						<u>ReqID:</u> 0000003078	
						Item Total for Line # 2	\$28.17

Authorized Signature

Antonio D. Goodlow

06/20/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002706

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Note Pad, Self Stick, 1.5 inch by 2 inch, Yellow SP #61562381501	615/62	3.0000	PKG	\$4.58	\$13.74	07/15/2016
						Schedule Total	<input type="text" value="\$13.74"/>
						ReqID: 0000003078	
						Item Total for Line # 3	<input type="text" value="\$13.74"/>

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

Antonio D. Dacellon

06/20/2016



Purchase Order

PO No. 16109690

Order Date: 06/20/2016

Internal Tracking No.: 0000002706

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/5/2016	1	EACH	\$93.96	\$93.96
2	61562	61562384000	Self Stick Note Pad, 3" x 3", 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: 7/4/2016	3	PKG	\$9.39	\$28.17



Purchase Order

PO No. 16109690

Order Date: 06/20/2016

Internal Tracking No.: 0000002706

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 7/4/2016	3	PKG	\$4.58	\$13.74

Total \$135.87

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** OGC **Requestor** Araceli Castro **BCM Status** Valid

Requisition ID 0000003078 **Status** Approved **Requestor Phone** **Req Approval Date** 06/16/2016

Requisition Date 06/16/2016 **Description** OGC June Supply Order No 3

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Toner for HP P4015d LaserJet Printer, Black, CC364X	EA	1	93.36	93.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 **Schedule Amount** 93.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	220001		39101	2016			93.36	Office of General Counsel

Line Nbr 1 **Comments**
<<Vender: TIBH
Supplier Part No. 20772901815>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Ozone Safe Power Duster	EA	1	31.88	31.88	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	28	Antonio Goodlow

Schedule 1 **Schedule Amount** 31.88

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	220001		39101	2016			31.88	Office of General Counsel

Line Nbr 2 **Comments**
<<Supplier Part No. 7930-01-398-2473>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Flourescent Highlighter Marking Pen - Yellow	DOZ	2	5.51	11.02	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	90	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.02

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			11.02	Office of General Counsel

Line Nbr 3 **Comments**
<<Vender: TIBH
Supplier Part No. G362090363003>>

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 3
Run Date: 6/17/2016
Run Time: 09:03:27 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** OGC **Requestor** Araceli Castro **BCM Status** Valid
Requisition ID 0000003078 **Status** Approved **Requestor Phone**
Requisition Date 06/16/2016 **Description** OGC June Supply Order No 3

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Double-Sided Permanent Tape in Handheld Dispenser	ROL	3	2.36	7.08	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
832 20 Antonio Goodlow

Schedule 1 **Schedule Amount** 7.08

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			7.08	Office of General Counsel

Line Nbr **Comments**
4 <<Supplier Part No. MMM136>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Self Stick Note Pad 3 inch by 3 inch, Yellow	PKG	3	9.39	28.17	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
615 62 Antonio Goodlow

Schedule 1 **Schedule Amount** 28.17

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			28.17	Office of General Counsel

Line Nbr **Comments**
5 <<Vendor: TIBH
Supplier Part No. 61562384000>>

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Note Pad, Self Stick, 1.5 inch by 2 inch, Yellow	PKG	3	4.58	13.74	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** **Item** **Buyer**
615 62 Antonio Goodlow

Schedule 1 **Schedule Amount** 13.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	220001		39101	2016			13.74	Office of General Counsel

Line Nbr **Comments**
6 <<Vendor: TIBH
Supplier Part No. 61562381501>>

Total Requisition: \$185.25

Texas Department of Motor Vehicles Requisition

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Run Date: 6/17/2016
Run Time: 09:03:27 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	OGC	Requestor	Araceli Castro	BCM Status	Valid
Requisition ID	0000003078	Status	Approved	Requestor Phone		Req Approval Date	06/16/2016
Requisition Date	06/16/2016	Description	OGC June Supply Order No 3				