



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002724**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/23/16** 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:**  
 16110992

| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price                  | Extended Amt                   | Due Date                              |
|----------|--|------------|----------|-----|-----------------------------|--------------------------------|---------------------------------------|
| 1- 1     | Paper Towels, Quarter Fold, White, 6.5in x 6.5in, 150/Box, 6 Boxes/Case<br>SP #64085121008 | 640/85     | 4.0000   | CS  | \$58.36                     | \$233.44                       | 07/06/2016                            |
|          |  |            |          |     |                             | <b>Schedule Total</b>          | <input type="text" value="\$233.44"/> |
|          |  |            |          |     | <u>ReqID:</u><br>0000003104 |                                |                                       |
|          |  |            |          |     |                             | <b>Item Total for Line # 1</b> | <input type="text" value="\$233.44"/> |

**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. Goodlow*

**06/23/2016**



# Purchase Order

## PO No. 16110992

Order Date: 06/23/2016

Internal Tracking No.: 0000002724

**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      | 64085     | 64085121008                     | <b>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS</b><br>Contract: 640-A1<br>Contract Type: Term<br>Delivery ARO (days): 15<br>Delivery Date: 7/8/2016 | 4   | CASE | \$58.36    | \$233.44       |

**Total \$233.44**



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 2  
Run Date: 6/23/2016  
Run Time: 09:14:09 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** FAS                      **Requestor** Valerie Carrera                      **BCM Status** Valid

**Requisition ID** 000003104                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 06/22/2016

**Requisition Date** 06/22/2016                      **Description** Shrink Wrap/Toner/Supplies

**HEADER COMMENTS:**

| Line | Description  | UOM | Qty | Price  | Amount | Line Status |
|------|--|-----|-----|--------|--------|-------------|
| 1    | AHI Handwrap Stretch Film 17 Mic (70 Gauge) 18" x 1500ft | CTN | 4   | 168.86 | 675.44 | Approved    |

  

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer           |
|-----------|------------|-------------|-------|------|-----------------|
|           |            |             | 880   | 80   | Antonio Goodlow |

**Schedule 1    Schedule Amount 675.44**

| Dist Ln | Account | Fund | Dept ID | Program | PCA   | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location        |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|-----------------|
| 1       | 730000  | 0001 | 302002  |         | 31131 | 2016      |         |         | 675.44 | TxDMV Warehouse |

**Line Nbr    Comments**  
1    <<Used to wrap pallets for shipping for agency

AHI Handwrap Stretch Film 17 Mic (70 Gauge) 18" x 1500ft; 4 Rolls/carton (22570644981480118)  
Supplier Part #: UNV80118  
Manufacturer: Universal Office Products  
UNSPSC: 0024141514>>

| Line | Description                                 | UOM | Qty | Price | Amount | Line Status |
|------|---|-----|-----|-------|--------|-------------|
| 2    | OfficeMax - Remanufactured Mono Laser Toner | EA  | 6   | 57.37 | 344.22 | Approved    |

  

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer           |
|-----------|------------|-------------|-------|------|-----------------|
|           |            |             | 600   | 61   | Antonio Goodlow |

**Schedule 1    Schedule Amount 344.22**

| Dist Ln | Account | Fund | Dept ID | Program | PCA   | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location        |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|-----------------|
| 1       | 730002  | 0001 | 302003  |         | 31151 | 2016      |         |         | 344.22 | TxDMV Warehouse |

**Line Nbr    Comments**  
2    <<OfficeMax - Remanufactured Mono Laser Toner Cartridge. Compatible with HP 80A (CF280A)  
Model No.: OM06584  
Supplier Part #: S1OM06584  
Manufacturer: Clover Technologies Group>>



**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 6/23/2016  
Run Time: 09:14:09 AM  
Report ID: TXCPO002X

**Business Unit** 60800                      **Origin** FAS                      **Requestor** Valerie Carrera                      **BCM Status** Valid

**Requisition ID** 0000003104                      **Status** Approved                      **Requestor Phone**                      **Req Approval Date** 06/22/2016

**Requisition Date** 06/22/2016                      **Description** Shrink Wrap/Toner/Supplies

| Line | Description                               | UOM | Qty | Price | Amount | Line Status |
|------|---|-----|-----|-------|--------|-------------|
| 3    | Screen Kleen, Alcohol Free, Wet/Dry Wipes | BOX | 5   | 20.21 | 101.05 | Approved    |

  

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer           |
|-----------|------------|-------------|-------|------|-----------------|
|           |            |             | 207   | 25   | Antonio Goodlow |

Schedule 1    Schedule Amount 101.05

| Dist Ln | Account | Fund | Dept ID | Program | PCA   | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location        |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|-----------------|
| 1       | 730000  | 0001 | 302003  |         | 31151 | 2016      |         |         | 101.05 | TxDMV Warehouse |

**Line Nbr**                      **Comments**  
3                      <<Screen Kleen, Alcohol Free, Wet/Dy Wipes, 40 Twin Pk/BX Alcohol-free wipes in a twin-pack format are safe for use on scanners. Used to clean scanners in Imaging>>

| Line | Description                       | UOM | Qty | Price | Amount | Line Status |
|------|-----------------------------------|-----|-----|-------|--------|-------------|
| 4    | Paper Towels, Quarter Fold, White | CS  | 4   | 58.36 | 233.44 | Approved    |

  

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer           |
|-----------|------------|-------------|-------|------|-----------------|
|           |            |             | 640   | 66   | Antonio Goodlow |

Schedule 1    Schedule Amount 233.44

| Dist Ln | Account | Fund | Dept ID | Program | PCA   | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location        |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|-----------------|
| 1       | 730000  | 0001 | 302002  |         | 31131 | 2016      |         |         | 233.44 | TxDMV Warehouse |

**Line Nbr**                      **Comments**  
4                      <<Paper Towels, Quarter Fold, White 6.5" x 6.5" 150/Box, 6 Boxes/Case>>

**Total Requisition:**                      \$1,354.15