



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

Page: 1 of 1

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

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 SP #64085121008	640/85	4.0000	CS	\$58.36	\$233.44	07/06/2016
						Schedule Total	\$233.44
						ReqID: 0000003104	
						Item Total for Line # 1	\$233.44

Total PO Amount \$233.44

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 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 0000003104 **Status** Approved **Requestor Phone** **Req Approval Date** 06/22/2016

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

HEADER COMMENTS:

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Line 1	Description AHI Handwrap Stretch Film 17 Mic (70 Gauge) 18" x 1500ft	UOM CTN	Qty 4	Price 168.86	Amount 675.44	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 880	Item 80	Buyer 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 1	Comments <<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>>									

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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>>									

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**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 2
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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** 207 **Item** 25 **Buyer** 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 3 **Comments**
<<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** 640 **Item** 66 **Buyer** 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 4 **Comments**
<<Paper Towels, Quarter Fold, White
6.5" x 6.5"
150/Box, 6 Boxes/Case>>

Total Requisition: \$1,354.15