



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002741

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **06/28/16** 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:
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:

16112375

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Gloves, Drivers, Leather, Large, Tan, Model #1557, Red Steer SP #20140410703 | 201/40 | 4.0000 | EA | \$7.14 | \$28.56 | 07/15/2016 |
| Ship To: | | 1P24 | | | | | |
| | | 2203 Austin Avenue Waco TX 76701 United States | | | | | |
| | | | | | | Schedule Total | \$28.56 |
| | | | | | | ReqID: 0000003115 | |
| | | | | | | Item Total for Line # 1 | \$28.56 |

Authorized Signature

Jeff Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002741

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 2- 1 | Chair Mat, 60" x 72", No Lip, Cleated, Vinyl, Beveled Edge, TIBH SP #61523160127 | 615/23 | 2.0000 | EA | \$111.18 | \$222.36 | 07/15/2016 |
| | Ship To: | 1P18 | | | | | |
| | | 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | \$222.36 |
| | | | | | ReqID: 0000003101 | | |
| | | | | | | Item Total for Line # 2 | \$222.36 |
| 3- 1 | Pen, Roller Ball, Free-Ink, Needlepoint, 0.7mm, Blue Ink, Liquid Magnus, Skilcraft SP #62080510712 | 620/80 | 2.0000 | DOZ | \$15.47 | \$30.94 | 07/15/2016 |
| | Ship To: | 1P00 | | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | \$30.94 |
| | | | | | ReqID: 0000003087 | | |
| | | | | | | Item Total for Line # 3 | \$30.94 |

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|-----------------------------|--------------------------------|----------------|
| 4- 1 | Highlighter, Pocket, Rubberized Barrel, Yellow, Skilcraft SP #62090383507 | 620/90 | 2.0000 | DOZ | \$7.22 | \$14.44 | 07/15/2016 |
| | Ship To: | 1P00 | | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | \$14.44 |
| | | | | | <u>ReqID:</u> 0000003087 | | |
| | | | | | | Item Total for Line # 4 | \$14.44 |
| 5- 1 | Notes, Self-Stick, 3" x 5", Yellow SP #61562384315 | 615/62 | 4.0000 | PAK | \$11.92 | \$47.68 | 07/15/2016 |
| | Ship To: | 1P00 | | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | \$47.68 |
| | | | | | <u>ReqID:</u> 0000003087 | | |
| | | | | | | Item Total for Line # 5 | \$47.68 |

Authorized Signature

J. Kushaney, CTP

06/29/2016



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Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|-----------------------------|--------------------------------|------------|
| 6- 1 | Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541 | 620/80 | 2.0000 | PAK | \$10.60 | \$21.20 | 07/15/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$21.20 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 6 | \$21.20 |
| 7- 1 | Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 12.0000 | EA | \$1.77 | \$21.24 | 07/15/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$21.24 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 7 | \$21.24 |

Authorized Signature

J. Kushaney, CTP

06/29/2016



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Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|-----------------------------|--------------------------------|-----------------|
| 8- 1 | Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815 | 207/72 | 2.0000 | EA | \$93.96 | \$187.92 | 07/15/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$187.92 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 8 | \$187.92 |
| 9- 1 | Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000 | 615/62 | 1.0000 | PAK | \$9.39 | \$9.39 | 07/15/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$9.39 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 9 | \$9.39 |

Authorized Signature

J. Kushaney, CTP

06/29/2016



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Business Unit # 60800
Purchase Order # 0000002741

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|-----|-----------------------------|---------------------------------|----------------|
| 10- 1 | Scissors, Straight Handle, Stainless Steel 8" Blade, Skilcraft SP #60569453065 | 605/69 | 2.0000 | EA | \$4.83 | \$9.66 | 07/15/2016 |
| | Ship To: | 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$9.66 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 10 | \$9.66 |
| 11- 1 | Headphones, Clear, 8 Ft. Cord SP #8033925 | 803/39 | 2.0000 | EA | \$8.12 | \$16.24 | 07/15/2016 |
| | Ship To: | 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$16.24 |
| | | | | | <u>ReqID:</u> 0000003063 | | |
| | | | | | | Item Total for Line # 11 | \$16.24 |

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|-----|----------------------|---------------------------------|------------|
| 12- 1 | Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112 | 832/20 | 2.0000 | PAK | \$5.91 | \$11.82 | 07/15/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$11.82 |
| | | | | | ReqID: 0000003063 | | |
| | | | | | | Item Total for Line # 12 | \$11.82 |

Total PO Amount \$621.45

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

06/29/2016



Purchase Order

PO No. 16112375

Order Date: 06/28/2016

Internal Tracking No.: 0000002741

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 | 20140 | 20140410505 | Glove, Drivers, Leather, Elastic Wrist Attribute 1: Large 20140410703 Contract: 201-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 | 4 | PAIR | \$7.14 | \$28.56 |



Purchase Order

PO No. 16112375

Order Date: 06/28/2016

Internal Tracking No.: 0000002741

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 2 | 61523 | 61523160127 | Chair Mat 60" x 72", No Lip, Vinyl, Cleated for Carpet, 3 Year Warranty Contract: 615-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/13/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 | 2 | EACH | \$111.18 | \$222.36 |
| 3 | 62080 | 62080510654 | Pen, Rollerball, Free Ink, Needle Point, Magnus, Plus Freight Order Less Than \$25 Attribute 1: 0.7mm Blue 62080510712 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 2 | DOZ | \$15.47 | \$30.94 |
| 4 | 62090 | 62090383507 | Highlighter, Yellow, Pocket, Rubberized Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 2 | DOZ | \$7.22 | \$14.44 |



Purchase Order

PO No. 16112375

Order Date: 06/28/2016

Internal Tracking No.: 0000002741

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 5 | 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: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 4 | PKG | \$11.92 | \$47.68 |
| 6 | 62080 | 62080151541 | Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | DOZ | \$10.60 | \$21.20 |
| 7 | 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: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 12 | EACH | \$1.77 | \$21.24 |
| 8 | 20772 | 20772901815 | Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | EACH | \$93.96 | \$187.92 |



Purchase Order

PO No. 16112375

Order Date: 06/28/2016

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 9 | 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: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 1 | PKG | \$9.39 | \$9.39 |
| 10 | 60569 | 60569453065 | Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 4 Delivery Date: 7/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | EACH | \$4.83 | \$9.66 |
| 11 | 80339 | 8033925 | Headphones, Clear, 8 Ft. Cord, Individually Wrapped Contract: 803-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | EACH | \$8.12 | \$16.24 |
| 12 | 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: 7/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | PKG | \$5.91 | \$11.82 |



Purchase Order

PO No. 16112375

Order Date: 06/28/2016

Internal Tracking No.: 0000002741

Total \$621.45