



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002767

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/05/16** 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 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	PAK	\$10.60	\$10.60	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$10.60
					<u>ReqID:</u> 0000003151		
						Item Total for Line # 1	\$10.60

Authorized Signature

Jeff Kushaney, CTP

07/13/2016



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
2- 1	Sheet Protectors, 11" x 9", Standard Weight, Clear, Top Load, 100/Box SP #61580111302	615/80	1.0000	BOX	\$6.46	\$6.46	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$6.46
					ReqID: 0000003151		
						Item Total for Line # 2	\$6.46
3- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	2.0000	CAN	\$6.04	\$12.08	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$12.08
					ReqID: 0000003151		
						Item Total for Line # 3	\$12.08
4- 1	Toner fo HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	2.0000	EA	\$93.96	\$187.92	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$187.92
					ReqID: 0000003151		
						Item Total for Line # 4	\$187.92

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper Towels, Quarter Fold, White 6.5"x6.5" 150/Box/Case TIBH SP #64085121008	640/50	2.0000	CS	\$58.36	\$116.72	07/29/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$116.72
					ReqID: 0000003133		
						Item Total for Line # 5	\$116.72
6- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	3.0000	EA	\$93.96	\$281.88	07/29/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$281.88
					ReqID: 0000003113		
						Item Total for Line # 6	\$281.88

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Binder, 1", 3-Ring, White, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573161108	615/09	8.0000	EA	\$3.70	\$29.60	07/29/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$29.60
					ReqID: 0000003108		
						Item Total for Line # 7	\$29.60
8- 1	Pen, Retractable, Gel, Blue Ink, 4/Pk, Sarasa, Zebra SP #62080230105	620/80	5.0000	PAK	\$6.08	\$30.40	07/29/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$30.40
					ReqID: 0000003086		
						Item Total for Line # 8	\$30.40

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Pencil, Mechanical, 0.5mm Lead, Dual Action, Maroon Barrel, 12/Box, Skilcraft SP #62060161007	620/70	1.0000	DOZ	\$23.07	\$23.07	07/29/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$23.07
					ReqID: 0000003086		
						Item Total for Line # 9	\$23.07
10- 1	Highlighter, Pocket, Rubberized Barrel, Yellow, 12/pak, Skilcraft SP #62090383507	620/90	1.0000	PAK	\$7.22	\$7.22	07/29/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$7.22
					ReqID: 0000003184		
						Item Total for Line # 10	\$7.22

Authorized Signature

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07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Clipboard, 8 1/2" x 12", Plastic SP #61525051	615/25	2.0000	EA	\$7.22	\$14.44	07/29/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$14.44
					<u>ReqID:</u> 0000003184		
						Item Total for Line # 11	\$14.44
12- 1	Pen, Rollerball, 0.5mm, Liq. Mag. Free Ink, Comfort Grip, Blue Ink, 4/Pk, Skilcraft SP #62080510506	620/80	5.0000	PAK	\$8.43	\$42.15	07/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$42.15
					<u>ReqID:</u> 0000003138		
						Item Total for Line # 12	\$42.15

Authorized Signature

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07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	1.0000	EA	\$93.96	\$93.96	07/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<div>\$93.96</div>
				ReqID: 0000003138			
						Item Total for Line # 13	<div>\$93.96</div>

Total PO Amount \$856.50

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

07/13/2016



Purchase Order

PO No. 16156016

Order Date: 07/12/2016

Internal Tracking No.: 0000002767

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	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: 7/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	1	DOZ	\$7.22	\$7.22



Purchase Order

PO No. 16156016

Order Date: 07/12/2016

Internal Tracking No.: 0000002767

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61525	61525051	Clipboard, 8 1/2" x 12", Plastic, 12/CTN, Plus Freight Order Less than 48 Each Attribute 1: Black-61525052 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	2	EACH	\$7.22	\$14.44
3	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: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	DOZ	\$10.60	\$10.60
4	61580	61580111302	Sheet Protector, Standard Weight, Top Opening, Clear, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	BOX	\$6.46	\$6.46



Purchase Order

PO No. 16156016

Order Date: 07/12/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	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: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	EACH	\$6.04	\$12.08
6	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	EACH	\$93.96	\$187.92
7	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	1	EACH	\$93.96	\$93.96
8	62080	62080510506	Pen, Rollerball, 0.5mm, Liquid Magnus, 4/Pack Attribute 1: Blue-62080510514 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	5	PKG	\$8.43	\$42.15



Purchase Order

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Order Date: 07/12/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	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: 7/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	2	CASE	\$58.36	\$116.72
10	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	EACH	\$93.96	\$281.88
11	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	8	EACH	\$3.70	\$29.60



Purchase Order

PO No. 16156016

Order Date: 07/12/2016

Internal Tracking No.: 0000002767

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
12	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	5	PACK	\$6.08	\$30.40
13	62060	62060161007	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 8/11/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	1	DOZ	\$23.07	\$23.07
							Total \$856.50