



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002790

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **07/13/16** PO Method: **DG** 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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
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:

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Authorized Signature

07/13/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002790

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner Cartridge, HP-87X High Yield Black OEM SP #LC-CF287X	207/72	200.0000	EA	\$273.04	\$54,608.00	07/27/2016
						Schedule Total	\$54,608.00
						ReqID: 0000003198	
						Item Total for Line # 1	\$54,608.00
2- 1	Toner Cartridge, HP 81X High Yield Black Remanufactured SP #LC-CF281X	207/79	100.0000	EA	\$159.64	\$15,964.00	07/27/2016
						Schedule Total	\$15,964.00
						ReqID: 0000003198	
						Item Total for Line # 2	\$15,964.00
						Total PO Amount	\$70,572.00

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. Daedlow

07/13/2016

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 7/13/2016
Run Time: 08:52:16 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003198 **Status** Approved **Requestor Phone** **Req Approval Date** 07/12/2016

Requisition Date 07/12/2016 **Description** New Toner Cartridges

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Toner Cartridge 6 HP-87X High Yield Black OEM	EA	200	273.04	54,608.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207	72	Antonio Goodlow					
Schedule	1	Schedule Amount	54,608.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			54,608.00	Wynne Unit - Tag Plant
Line Nbr	Comments									

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Toner Cartridge 6 HP 81X High Yield Black Remanufactured	EA	100	159.64	15,964.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207	79	Antonio Goodlow					
Schedule	1	Schedule Amount	15,964.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			15,964.00	Wynne Unit - Tag Plant
Line Nbr	Comments									

Total Requisition: \$70,572.00

Good morning all,

I wanted to give you an update on the new toner usage in hopes that I can process a requisition for order as soon as possible. I know it is late in the year and there purchasing and budget concerns, but we are running low and I want to make sure I have the toner on hand for the County refresh project.

Initially I ordered 50 ea of both cartridges in hopes that would get us to next FY. Please see current stock levels and requested order quantities below.

HP-87X High Yield Black toner cartridge (OEM) **15 left in stock.**

Unit Cost = \$273.04 ea. I would like to order 200 ea for a total cost of \$54,608.00

HP-81X High Yield Black toner cartridge (Remanufactured) **40 left in stock.**

Unit Cost = \$159.64 ea. I would like to order 100 ea for a total cost of \$15,964.00

Total cost = \$70,572.00

I just need approval to move forward.

Thank you.

Brad Beaty

Program Specialist II

Texas Department of Motor Vehicles

Phone: 512-465-1438

E-mail: brad.beaty@txdmv.gov



Texas Department
of Motor Vehicles

Tell us how we're doing. Complete our [customer satisfaction survey](#)