



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002837

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/21/16** 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner, High Yield, CC364X; HPLJP4015 SP # 20772901815	207/72	4.0000	BOX	\$93.96	\$375.84	07/29/2016
						Schedule Total	\$375.84
						<u>ReqID:</u> 0000003234	
						Item Total for Line # 1	\$375.84
2- 1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2in x 6 1/2in, 150/Dispenser Box, 6 Box/CS SP # 64085121008	640/85	3.0000	CS	\$58.36	\$175.08	07/29/2016
						Schedule Total	\$175.08
						<u>ReqID:</u> 0000003234	
						Item Total for Line # 2	\$175.08

Total PO Amount \$550.92

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Antonio D. Goodlow

07/21/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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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. Deedon

07/21/2016



Purchase Order

PO No. 16158189

Order Date: 07/21/2016

Internal Tracking No.: 0000002837

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	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/5/2016	4	EACH	\$93.96	\$375.84
2	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: 8/5/2016	3	CASE	\$58.36	\$175.08

Total \$550.92

Texas Department of Motor Vehicles Requisition

Page: 1 of 2
Run Date: 7/21/2016
Run Time: 02:01:30 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** HRO **Requestor** Lana Brown **BCM Status** Valid

Requisition ID 0000003234 **Status** Approved **Requestor Phone** **Req Approval Date** 07/21/2016

Requisition Date 07/19/2016 **Description** Office Supplies

HEADER COMMENTS:

Please contact Lana Brown for additional information or for any questions.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Business Cards	BOX	2	12.50	25.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207		Jeffrey Kushaney

Schedule 1 Schedule Amount 25.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	240001		39101	2016			25.00	TxDMV Warehouse

Line Nbr Comments
1

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Toner for Laser Jet Printer	BOX	4	93.96	375.84	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	72	Antonio Goodlow

Schedule 1 Schedule Amount 375.84

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	240001		39101	2016			375.84	TxDMV Warehouse

Line Nbr Comments
2
<<Item: Toner for HP P4015d LaserJet Printer, Black, CC364X
Vendor: TIBH
Part# 20772901815>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Filler Paper for the Copy Machine	CS	10	37.48	374.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1 Schedule Amount 374.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	240001		39101	2016			374.80	TxDMV Warehouse

Line Nbr Comments
3
<<Item: Paper, Copy, 8.5" x 11"
Vendor: TIBH/TIPA
Part# 647656>>

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 2
Run Date: 7/21/2016
Run Time: 02:01:30 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** HRO **Requestor** Lana Brown **BCM Status** Valid

Requisition ID 0000003234 **Status** Approved **Requestor Phone** **Req Approval Date** 07/21/2016

Requisition Date 07/19/2016 **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Paper Towels, Quarter Fold	CS	3	58.36	175.08	Approved

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

Schedule 1 **Schedule Amount** 175.08

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	240001		39101	2016			175.08	TxDMV Warehouse

Line Nbr 4 **Comments**
<<Item: Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case
Vendor: TIBH
Part# 64085121008>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Wipes, Lysol Spring WaterFall	EA	5	8.25	41.25	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			485	40	Antonio Goodlow

Schedule 1 **Schedule Amount** 41.25

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	240001		39101	2016			41.25	TxDMV Warehouse

Line Nbr 5 **Comments**
<<Item: Wipes, Lysol Spring Waterfall 80 Ct
Vendor: TIBH
Part# 64075939760>>

Total Requisition: \$991.97