



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002877**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **07/29/16** 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

**PO Information:**

16160024

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable, Gel ,Blue Ink, Med. Point, Rubber Grip, 12/Pk, GR8, Zebra SP #62080190267	620/80	6.0000	PAK	\$14.35	\$86.10	08/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$86.10
						<b>ReqID:</b> 0000003282	
						<b>Item Total for Line # 1</b>	\$86.10

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002877**

Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	6.0000	PAK	\$5.91	\$35.46	08/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$35.46
					ReqID: 0000003282		
						Item Total for Line # 2	\$35.46
3- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	6.0000	PAK	\$9.39	\$56.34	08/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$56.34
					ReqID: 0000003282		
						Item Total for Line # 3	\$56.34

Authorized Signature

*J. Kushaney, CTP*

**08/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002877**

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	12.0000	CAN	\$6.04	\$72.48	08/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$72.48
					ReqID: 0000003282		
						Item Total for Line # 4	\$72.48
5- 1	Hand Sanitizer, 2 Liter Pump Bottle, 4 Bottles/Case, Purell/Skilcraft SP #48513504067	485/13	1.0000	CS	\$82.14	\$82.14	08/26/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$82.14
					ReqID: 0000003282		
						Item Total for Line # 5	\$82.14

Authorized Signature

*J. Kushaney, CTP*

**08/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002877**

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	1.0000	EA	\$93.96	\$93.96	08/26/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<div>\$93.96</div>
				ReqID: 0000003265			
						Item Total for Line # 6	<div>\$93.96</div>

**Total PO Amount** \$426.48

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*

**08/01/2016**



# Purchase Order

## PO No. 16160024

Order Date: 07/29/2016

Internal Tracking No.: 0000002877

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190267	<b>Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080190564 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	6	DOZ	\$14.35	\$86.10



# Purchase Order

PO No. 16160024

Order Date: 07/29/2016

Internal Tracking No.: 0000002877

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	6	PKG	\$5.91	\$35.46
3	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	6	PKG	\$9.39	\$56.34
4	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	12	EACH	\$6.04	\$72.48
5	48513	48513504067	<b>Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS</b> Contract: 485-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 8/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	1	CASE	\$82.14	\$82.14



# Purchase Order

PO No. 16160024

Order Date: 07/29/2016

Internal Tracking No.: 0000002877

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	1	EACH	\$93.96	\$93.96

Total \$426.48