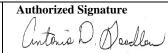


Payment Ter	ms: NET30 Freight Terms:	PREPAY AND ADD	Ship Via: USI ND		A Date: 08/08/16	PO Method:	AT Dispatch: Dispat Via En	
PLEASE	NOTE: ADDITIONAL TE	RMS AND (CONDITIONS I	MAY BE LIST	ED AT THE END	OF THE PURC	HASE ORDER.	
Vendor:	TIBH INDUSTRIES INC 1011 E 53rd St AUSTIN TX 78751 United States					Ship To:	See Detail Below	
Vendor ID:	1741976051 1					Bill To:	4000 Jackson Ave Austin TX 78731 United States	enue
Purchaser: Phone: Fax: Email:	Antonio Dewayne Goodlov 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv					Fax: Email:	DMV_FIN-INVC	DICES@TxDMV.gov
PO Inform 16191830								
Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Price	Extended A	mt Due Date
1- 1	Steel Toe Safety Shoe Boots), Justin Model 1 or equivalent - 8 IN. I Mens Size: 11EE SP #80072732623	No.795	800/72	1.0000	PR	\$118.81	\$118.81	08/26/2016
	Ship To:	1P00						
		4000 Jack Avenue Austin TX United Sta	78731		<u>Req</u> 0000	<u>ID:</u> 0003337	Schedule Total	\$118.81
Requestor	r: Donny Ruemke					Iter	n Total for Line # 1	\$118.81



<u>08/09/2016</u>



Line-Sch

Line Description

Quantity

Class/Item

Page: 2 of 2

2-1	Self Stick Note Pac Yellow SP #61562384315	l, 3in x 5in, 615/62	2.0000	DOZ \$1	1.92 \$23.84	08/08/2016
	Ship To:	1P05				
		810 FM 2821 Huntsville TX 77349 United States			Schedule	Total \$23.84
				<u>ReqID:</u> 0000003	3324	
					Item Total for Li	ne # 2 \$23.84
3-1	Binder, 1in Capaci Vinyl View; White SP #61573161108		12.0000	EA \$3	8.70 \$44.40	08/22/2016
	Ship To:	1P00				
		4000 Jackson Avenue Austin TX 78731 United States			Schedule	Total \$44.40
				<u>ReqID:</u> 0000003	3353	
Reques	tor: CFO Suite				Item Total for Li	ne # 3 \$44.40
					Total PO An	nount \$187.05
All Ship	oments, Shipping papers,	, invoices and corresponde	ence must be identi	fied with our Purch	ase 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 Cintonio D. Deedlow

08/09/2016



Purchase Order PO No. 16191830

Order Date: 08/09/2016 Internal Tracking No.: 0000002922

Contractor Info TIBH 17419760511 1011 East 53 1/2 Street Austin, TX 78751 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.

(512) 451-8145

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			haser	Email			Phone
Texas Vehicle	Department s - 608	Of Motor Anto	nio Goodlow	Antonio.Goodlow@	2TxDMV.gov		(512) 465-4197
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem	QTY	(UOM	Unit Price	Extended Price
1	80072	80072732003	Boot, Safety, Men, Brow Up, Steel Toe Caps Attribute 1: 11EE - 8007273 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 8/15/2016 Ship to Address: Texas Department Of Moto 608 4000 JACKSON AVENUE AUSTIN TX 78731	32623	1 PAIR	\$118.81	\$118.81



Purchase Order PO No. 16191830

Order Date: 08/09/2016 Internal Tracking No.: 0000002922

Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
2	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: 8/23/2016 Ship to Address: TDCJ-TxDMV 810 FM 2821 W Wynne Unit, License Plate Plant Attn.: Allen Goolsby or Brad Beaty (512-465-1438) Huntsville TX 77349	2	PKG	\$11.92	\$23.84
3	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: 8/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	12	EACH	1 \$3.70	\$44.40

Total \$187.05



Business Unit	60800	Origin	FAS	Requestor	Bradley Beaty	BCM Status	Valid
Requisition ID	0000003324	Status	Approved	Requestor Phone		Req Approval Date	08/08/2016
Requisition Date	08/04/2016	Description	Office Supplies				

HEADER COMMENTS:

_

-

-

Line 1		Description AHI Adjustable Mobile Device Mesh Stand, Black					Qty 1	Price 12.10	Amount 12.10	Line Status Approved
Vendo	r ID Vei	ndor Loc	Vendor Na	me			Class 615	Item 33	Buyer Antonio Goodl	low
Schedu	le 1 Sch	edule Ar	nount 12.10							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			12.10	Wynne Unit - Tag Plant
Line N	br Co	omments								

Line 2		Description Eberhard Faber 3000 Chisel Tip Permanent Markers, Black				UOM DOZ	Qty 5	Price 2.21	Amou 11.05	t Line Status Approved
Vendo	r ID Vei	ndor Loc	Vendor N	lame			Class 785	Item 30	Buyer Antonio Go	odlow
Schedu	le 1 Sch	edule An	nount 11.05							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
	730000	0001	302001		31121	2016			11.05	Wynne Unit - Tag Plant



Business Unit	60800		Origi	n FAS		Requestor	Bradley Bea	aty BCM Status	
Requisition ID	000000	3324	Statu	s Approv	ved	Requestor Phone		Req Approva Date	I 08/08/2016
Requisition Date	08/04/2	2016	Description	n Office	Supplies				
Line 3		Descriptio AHI Z-1 Ba	n Ilpoint Stick P	en, Blue	UOM DOZ	Qty 5	Price 4.21	Amount 21.05	Line Status Approved
Vendor ID Ve	ndor Loc	Vendor Na	me			Class 620	ltem 80	Buyer Antonio Goodlov	N
chedule 1 Scl Dist Account	nedule Ar Fund	nount 21.05 Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
Ln 730000	0001	302001	lingian	31121	Yr. 2016	, ligy of 1		21.05	Wynne Unit - Tag Plant
Line Nbr C	omments								
-									
Line 4		X9" X5", BI	and, w/Smartfi lack	t, 11-1/2"	UOM EA	Qty 2	Price 34.68	Amount 69.36	Line Status Approved
Line 4 Vendor ID Ve	ndor Loc	Monitor Sta X9" X5", Bl Vendor Na	and, w/Smartfi lack	t, 11-1/2"					Approved
Line 4 Vendor ID Ve <u>chedule 1 Scl</u> Dist Account		Monitor Sta X9" X5", Bl	and, w/Smartfi lack	t, 11-1/2"		2 Class	34.68 Item	69.36 Buyer	Approved
Line 4 Vendor ID Ve chedule 1 Scl Dist Account Ln 1 730000	nedule Ar	Monitor Sta X9" X5", Bl Vendor Na nount 69.36 Dept ID 302001	and, w/Smartfi lack me		EA	2 Class 204	34.68 Item 60	69.36 Buyer Antonio Goodlov	Approved
Line 4 Vendor ID Ve Schedule 1 Scl Dist Account In 730000 Line Nbr C	Fund	Monitor Sta X9" X5", Bl Vendor Na nount 69.36 Dept ID 302001 Descriptio Pencil, Wo	and, w/Smartfi lack me Program	PCA 31121	EA Appn. Yr.	2 Class 204	34.68 Item 60	69.36 Buyer Antonio Goodlov	Approved W Location
Line 4 Vendor ID Ve chedule 1 Scl Dist Account 1 730000 Line Nbr C - Line 5 Vendor ID Ve	nedule Ar Fund 0001 omments	Monitor Sta X9" X5", Bl Vendor Na nount 69.36 Dept ID 302001 Descriptio Pencil, Wo Soft Lead, Vendor Na	and, w/Smartfi lack me Program n od, #2, Yellow 12/Pk, Office I	PCA 31121	EA Appn. Yr. 2016	2 Class 204 Agy CF1	34.68 Item 60 Agy CF2	69.36 Buyer Antonio Goodlov 69.36 69.36 69.36 Amount Amount	Approved W Location Wynne Unit - Tag Plant Line Status Approved
Line 4 Vendor ID Vendor	nedule Ar Fund 0001 omments	Monitor Sta X9" X5", Bl Vendor Na nount 69.36 Dept ID 302001 Descriptio Pencil, Wo Soft Lead,	and, w/Smartfi lack me Program n od, #2, Yellow 12/Pk, Office I	PCA 31121	EA Appn. Yr. 2016	2 Class 204 Agy CF1 U	34.68 Item 60 Agy CF2 Price 0.48 Item	69.36 Buyer Antonio Goodlov 69.36 69.36 69.36 Amount 1.44 Buyer	Approved W Location Wynne Unit - Tag Plant Line Status Approved



Busir	ness Unit	60800		Origi	n FAS		Requestor	Bradley Bea	aty BCM Status	Valid
Requ	isition ID	000000	3324	Statu	s Approv	red	Requestor Phone		Req Approv Date	al 08/08/2016
Requ Date	iisition	08/04/2	016	Descriptio	n Office S	Supplies				
Line 6			Descriptic AHI Round Red	n I Stic Ballpoint	Stick Pen,	UOM DOZ	Qty 3	Price 2.08	Amount 6.24	Line Status Approved
Vendor		ndor Loc		me			Class 620	ltem 80	Buyer Antonio Goodlo	w
Schedule	e 1 Sch	edule Ar	nount 6.24						America	
	Account	Fund	Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
Ln 1	730000	Fund 0001 omments	Dept ID 302001	Program	PCA 31121	Appn. Yr. 2016	Agy CF1	Agy CF2	6.24	
Dist Ln Line Nt Line 7 Vendor	730000 or Co	0001	302001 Descriptic 3M Post-it Yellow	on Notes Blank 3	31121	Yr.	Agy CF1 Qty 2 Class 615	Agy CF2 Price 16.95 Item 62		Wynne Unit - Tag Plant Line Status Approved
Ln 1 Line Nk	730000 pr Co	0001 omments	302001 Descriptic 3M Post-it Yellow Vendor Na nount 33.90	on Notes Blank 3	31121 X5 Canary	Yr. 2016 UOM	Qty 2 Class 615	Price 16.95 Item 62	6.24 Amount 33.90 Buyer	Wynne Unit - Tag Plant Line Status Approved
Line Nt	730000 pr Co	0001 omments	302001 Descriptic 3M Post-it Yellow Vendor Na	on Notes Blank 3	31121	Yr. 2016 UOM	Qty 2 Class	Price 16.95	6.24 Amount 33.90 Buyer	Wynne Unit - Tag Plant Line Status Approved

Total Requisition: \$155.14



Business Unit	60800	Origin	FAS	Requestor	Monica Hernandez	BCM Status	Valid
Requisition ID	0000003337	Status	Approved	Requestor Phone		Req Approval Date	08/08/2016
Requisition Date	08/05/2016	Description	Work Boots-Ruei	mke			

HEADER COMMENTS:

_

Line 1	Description TIBH #80072732623 Steel Toe Safety Shoes (Work Boots), Justin Model #795 or equivalent - 8 IN. Lace Up, Mens Size: 11EE		TIBH #80072732623 Steel Toe PR 1 118.81 Safety Shoes (Work Boots), Justin Model #795 or equivalent - 8 IN.		UOM PR	Qty 1	Price 118.81	Amount 118.81	Line Status Approved	
Vendor	r ID Ver	idor Loc	Vendor Na	me	Class Item 800		ltem	Buyer Antonio Goo	dlow	
Schedul	e 1 Sch		nount 118.81	-			-	-	1	
Dist	Account	Fund	Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
Ln						Yr.				

<<Requestor: Donny Ruemke>>

Total Requisition: \$118.81