



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002938

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **08/11/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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:

16204829

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Retractable,Ballpoint,Blue Ink, Med,Point,12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	PAK	\$10.60	\$10.60	08/31/2016
Ship To:		1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$10.60
						ReqID: 0000003322	
						Item Total for Line # 1	\$10.60

Authorized Signature

Jeff Kushaney, CTP

08/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Ballpoint, Bio-Based/Bio-Degrad., Medium Point, Blue Ink, 12/Pk, TIBH SP #62080001001	620/80	1.0000	EA	\$8.52	\$8.52	08/31/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$8.52
					ReqID: 0000003322		
						Item Total for Line # 2	\$8.52
3- 1	Pens, Ball Point, Stick Environmental, Fine Point, Blue Ink, Skilcraft SP #62080031008	620/80	3.0000	EA	\$2.00	\$6.00	08/31/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$6.00
					ReqID: 0000003322		
						Item Total for Line # 3	\$6.00

Authorized Signature

J. Kushaney, CTP

08/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Chair Mat, 60"x72", No Lip, Cleated Vinyl, Beveled Edge SP #61523160127	615/23	2.0000	EA	\$111.18	\$222.36	09/03/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$222.36
					ReqID: 0000003315		
						Item Total for Line # 4	\$222.36
5- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	5.0000	EA	\$1.77	\$8.85	09/03/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$8.85
					ReqID: 0000003315		
						Item Total for Line # 5	\$8.85
6- 1	Trash Can Liner; 1.3125 ML, 33 Gallon, Black, 33 x 39, 250 Bags/Case, LLDPE SP #66524113016	665/24	1.0000	CS	\$44.11	\$44.11	09/03/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$44.11
					ReqID: 0000003315		
						Item Total for Line # 6	\$44.11

Authorized Signature

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08/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	6.0000	PAK	\$5.91	\$35.46	08/19/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$35.46
					ReqID: 0000003237		
						Item Total for Line # 7	\$35.46
8- 1	Pen, Retractable, Gel, Medium Point, Blue Ink, 12/Pk, K-gel GK-50, Rocket, SP #62080220106	620/80	6.0000	PAK	\$9.30	\$55.80	08/19/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$55.80
					ReqID: 0000003237		
						Item Total for Line # 8	\$55.80

Authorized Signature

J. Kushaney, CTP

08/11/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Chair Mat, 36" x 48", Lip 20" x 12", Cleated Vinyl, Beveled Edge, TIBH SP #61523160143	615/23	4.0000	EA	\$44.66	\$178.64	08/23/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$178.64
					<u>ReqID:</u> 0000003356		
						Item Total for Line # 9	\$178.64
10- 1	Chair Mat, 46" x 60", NO LIP, Cleated Vinyl, Beveled Edge, TIBH SP #61523160341	615/23	1.0000	EA	\$67.80	\$67.80	08/23/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$67.80
					<u>ReqID:</u> 0000003356		
						Item Total for Line # 10	\$67.80
						Total PO Amount	\$638.14

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

08/11/2016



Purchase Order

PO No. 16204829

Order Date: 08/11/2016

Internal Tracking No.: 0000002938

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	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: 8/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	1	DOZ	\$10.60	\$10.60



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080001001	Pen, Ballpoint, Retractable. Comfort Grip, Bio-Degradable, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080001043 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	1	DOZ	\$8.52	\$8.52
3	62080	62080031008	Pen, Ballpoint, Stick with Cap, Recycled, Plus Freight Order Less Than \$25 Attribute 1: Fine Blue-62080031008 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	3	DOZ	\$2.00	\$6.00
4	61523	61523160127	Chair Mat 60" x 72", No Lip, Vinyl, Cleated for Carpet, 3 Year Warranty Contract: 615-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/26/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	2	EACH	\$111.18	\$222.36



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	5	EACH	\$1.77	\$8.85
6	66524	66524113016	Bag, Trash Can Liner, LLDPE 1.3125 MIL, 33 Gallon - Black Contract: 665-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	1	CASE	\$44.11	\$44.11
7	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 12/CS, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	PKG	\$5.91	\$35.46



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	DOZ	\$9.30	\$55.80
9	61523	61523160143	Chair Mat 36" x 48", Lip 20" x 12", Cleated for Carpet, 3 Year Warranty Contract: 615-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	4	EACH	\$44.66	\$178.64
10	61523	61523160341	Chair Mat 46" x 60", No Lip, Cleated for Carpet, 3 Year Warranty Contract: 615-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	1	EACH	\$67.80	\$67.80

Total \$638.14