



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002971

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **08/18/16** 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:

16231685

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft SP #6152901006	615/29	25.0000	EA	\$1.77	\$44.25	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$44.25
					ReqID: 0000003354		
						Item Total for Line # 1	\$44.25

Authorized Signature

Jeff Kushaney, CTP

08/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Highlighter, Pocket, Rubberized Barrell ,Yellow, 12/Pak Skilcraft SP #62090383507	620/90	3.0000	DOZ	\$7.22	\$21.66	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$21.66
					<u>ReqID:</u> 0000003354		
						Item Total for Line # 2	\$21.66
3- 1	Pen, Retractable, Ballpoint, Black Ink, Antimicrobial, Skilcraft SP #62080100225	620/80	6.0000	DOZ	\$7.90	\$47.40	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$47.40
					<u>ReqID:</u> 0000003354		
						Item Total for Line # 3	\$47.40

Authorized Signature

J. Kushaney, CTP

08/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Flash Drive, 8 GB, Swivel, USB 2.0, Imation SP #20432851	204/32	4.0000	EA	\$17.77	\$71.08	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$71.08"/>
					<u>ReqID:</u> 0000003354		
						Item Total for Line # 4	<input type="text" value="\$71.08"/>
5- 1	Flags, Self Stick, 1" x 1-3/4", Sign Here, 50/Dispenser, 2 Dispensers/Pk SP #61593423702	615/93	3.0000	PAK	\$3.06	\$9.18	09/16/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	<input type="text" value="\$9.18"/>
					<u>ReqID:</u> 0000003355		
						Item Total for Line # 5	<input type="text" value="\$9.18"/>
						Total PO Amount	<input type="text" value="\$193.57"/>

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

08/22/2016



Purchase Order

PO No. 16231685

Order Date: 08/22/2016

Internal Tracking No.: 0000002971

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	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: 9/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	25	EACH	\$1.77	\$44.25



Purchase Order

PO No. 16231685

Order Date: 08/22/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62090	62090383507	Highlighter, Yellow, Pocket, Rubberized Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 8/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	3	DOZ	\$7.22	\$21.66
3	62080	62080100225	Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25 Attribute 1: Medium Black 62080100415 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	DOZ	\$7.90	\$47.40
4	20432	20432851	USB 2.0 Swivel Flash Drive 8 GB, Imation, Freight Included Contract: 204-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	4	EACH	\$17.77	\$71.08



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: Sign Here Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	PKG	\$3.06	\$9.18
6	61593	61593423702	Transportation and Freight Charge Attribute 1: Sign Here Delivery Date: 9/5/2016	1	EACH	\$6.00	\$6.00

Total \$199.57



Purchase Order Change Notice

PO No. 16231685

Order Date: 08/22/2016

Internal Tracking No.: 0000002971

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 8/22/2016 2:44 pm-Change to Line 6: Rate changed From 6.00 to .00

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Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

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6	61593	61593423702	Transportation and Freight Charge Delivery Date: 9/5/2016	1	EACH	\$0.00	\$0.00

Total \$193.57