Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003011

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **08/31/16** 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 St
AUSTIN TX 78751
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17000498

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Binder, 1/2in, 3-Ring, Vinyl View, Inside Front/Back Pockets, TIBH Black SP #61573160605	615/73	5.0000	EA	$3.70	$18.50	09/19/2016
						Schedule Total	$18.50
				ReqID: 0000003461			
						Item Total for Line # 1	$18.50
2- 1	Towel, Paper, Quarter Fold, Paper, 6 1/2in x 6 1/2in SP #64085121008	640/85	4.0000	CS	$58.36	$233.44	09/16/2016
						Schedule Total	$233.44
				ReqID: 0000003499			
						Item Total for Line # 2	$233.44

Authorized Signature

Antonio D. Goodlow

09/06/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003011

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Scissor, Bent, 8in Length, Cut Length 3 1/4in, Stainless Steel, Rubberized Grip SP #60569453081	605/69	10.0000	EA	$4.83	$48.30	09/16/2016
						Schedule Total	$48.30
				ReqID: 0000003499			
						Item Total for Line # 3	$48.30
4- 1	Compressed Inert Gas, 10 Oz. Can, Air Duster SP # 20725292005	207/25	20.0000	EA	$6.04	$120.80	09/16/2016
						Schedule Total	$120.80
				ReqID: 0000003499			
						Item Total for Line # 4	$120.80
5- 1	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel SP #62060161007	620/60	5.0000	DOZ	$23.07	$115.35	09/16/2016
						Schedule Total	$115.35
				ReqID: 0000003499			
						Item Total for Line # 5	$115.35
						Total PO Amount	$536.39

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.

Authorized Signature

Antonia D. Deadlow

09/06/2016

Purchase Order

PO No. 17000498

Order Date: 09/06/2016

Internal Tracking No.: 0000003011

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	61573	61573160605	**Binder, 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than $25** Attribute 1: Black-61573160605-2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 9/26/2016	5	EACH	$3.70	$18.50
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: 9/21/2016	4	CASE	$58.36	$233.44

Purchase Order

PO No. 17000498

Order Date: 09/06/2016

Internal Tracking No.: 0000003011

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60569	60569453081	**Scissor, Bent, 8" Length, Plus Freight Order Less Than $25** Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/20/2016	10	EACH	$4.83	$48.30
4	20725	20725292005	**Compressed Air 10 Oz. Can. Freight Added When Less Than $25** Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/20/2016	20	EACH	$6.04	$120.80
5	62060	62060161007	**Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than $25** Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/6/2016	5	DOZ	$23.07	$115.35

Total $536.39

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	MVD	**Requestor**	Kayle Schoen	**BCM Status**	Valid
Requisition ID	0000003461	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	08/30/2016
Requisition Date	08/29/2016	**Description**	Marie V. supplies				

HEADER COMMENTS:
This is needed as a rush job for Board Meeting

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI View-Tab Transparent Index Dividers 5-Tab Round Letter Assorted 5/set (779021 451532 L355061 55061)	SET	10	3.76	37.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	39	Antonio Goodlow

Schedule 1 **Schedule Amount** 37.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	441001		30201	2017			37.60	Motor Vehicle Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI View-Tab Transparent Index Dividers 8-Tab Extra Wide Square Letter Assorted (769276 L355070 55070)	SET	5	5.96	29.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	39	Antonio Goodlow

Schedule 1 **Schedule Amount** 29.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	441001		30201	2017			29.80	Motor Vehicle Division

Line Nbr **Comments**

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	MVD	**Requestor**	Kayle Schoen	**BCM Status**	Valid
Requisition ID	0000003461	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	08/30/2016
Requisition Date	08/29/2016	**Description**	Marie V. supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Print & Apply Clear Label Dividers W/color Tabs 8-Tab Letter 5 Sets (932996 508682 11413)	PKG	1	29.12	29.12	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	39	Antonio Goodlow

Schedule 1 **Schedule Amount** 29.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	441001		30201	2017			29.12	Motor Vehicle Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
4	Binder, 1/2", 3-Ring, Vinyl View, Inside Front/Back Pockets, TIBH Black	EA	5	3.70	18.50	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Antonio Goodlow

Schedule 1 **Schedule Amount** 18.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	441001		30201	2017			18.50	Motor Vehicle Division

Line Nbr **Comments**

Total Requisition: $115.02

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000003499	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	09/06/2016
Requisition Date	09/02/2016	**Description**	Office supplies - otterbox				

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Otterbox-defender-series-case-holster-iphone-6s - sku7890814	EA	1	50.00	50.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839		Douglas Leach

Schedule 1 **Schedule Amount** 50.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0010	421001		30801	2017			50.00	Enforcement Division

Line Nbr	Comments
1	<<https://www.att.com/cases/otterbox-defender-series-case-holster-iphone-6s.html#sku=sku7890814 AT&T website>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"	CS	4	58.36	233.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 233.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			233.44	Enforcement Division

Line Nbr	Comments

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000003499	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	09/06/2016
Requisition Date	09/02/2016	**Description**	Office supplies - otterbox				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Lightweight Hand Letter Opener 9" Silver (313692 458232 31750)	EA	10	1.56	15.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	53	Antonio Goodlow

Schedule 1 **Schedule Amount** 15.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	421001		30801	2017			15.60	Enforcement Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
4	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	EA	10	4.83	48.30	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 48.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	421001		30801	2017			48.30	Enforcement Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
5	Compressed Inert Gas, 10 Oz. Can, Air Duster	EA	20	6.04	120.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	25	Antonio Goodlow

Schedule 1 **Schedule Amount** 120.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			120.80	Enforcement Division

Line Nbr **Comments**

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000003499	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	09/06/2016
Requisition Date	09/02/2016	**Description**	Office supplies - otterbox				

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel - 62060161007	DOZ	5	23.07	115.35	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 115.35

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			115.35	Enforcement Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
7	TIBH Mechanical Pencil, Dual Action, 0.7mm Lead, Black - Supplier Part Number: 489634	BOX	5	22.97	114.85	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	70	Antonio Goodlow

Schedule 1 **Schedule Amount** 114.85

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			114.85	Enforcement Division

Line Nbr **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
8	AHI Economy Woodcase Pencil Hb #2 Yellow Barrel Dozen - Supplier Part Number: UNV55400	DOZ	5	0.75	3.75	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 3.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			3.75	Enforcement Division

Line Nbr **Comments**

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	ENF	**Requestor**	Stacey Cullen	**BCM Status**	Valid
Requisition ID	0000003499	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	09/06/2016
Requisition Date	09/02/2016	**Description**	Office supplies - otterbox				

Line	Description	UOM	Qty	Price	Amount	Line Status
9	MICR Print Solutions - Genuine MICR Toner Cartridges for HP LaserJet Enterprise 600 Printer M601dn/n, M602dn/n - Black, CE390A, MICR, Model No. MCR90AM: - Supplier Part Number: S1MCR90AM	EA	4	235.98	943.92	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	61	Antonio Goodlow

Schedule 1 **Schedule Amount** 943.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0010	421001		30801	2017			943.92	Enforcement Division

Line Nbr **Comments**

Total Requisition: $1,646.01