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Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: 0 Date: 09/08/16 PO Method: DG Dispatch Rev Dt:

ADD Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIBH INDUSTRIES INC Ship To:

1011 E 53RD 1/2 ST AUSTIN TX 787511703

United States

Bill To: 4000 Jackson Avenue

See Detail Below

Austin TX 78731 United States

 Purchaser:
 Jeffrey S Kushaney

 Phone:
 512/465-4181

Email: Jeff.Kushaney@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor ID: 1741976051 1

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

Authorized Signature
Jokushaney, CTP



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4-7/8 x 8 Black, G210, At-A-Glance SP #61519G210	615/19	2.0000	EA	\$6.75	\$13.50	10/14/2016
\$	Abiler	N. Clack ne TX 79601 d States		<u>Req</u> 1 0000	<u>ID:</u> 0003446	Schedule Total	\$13.50
Order #S12	Planner, Monthly, Unruled, 6 7/8 x 8-3/4, Black, G400, At		2.0000	EA	\$6.50	n Total for Line # 1 \$13.00	\$13.50 10/14/2016
\$	Abiler	N. Clack ne TX 79601 d States		Req		Schedule Total	\$13.00
Order #S12	2593			0000	0003446 Iten	n Total for Line # 2	\$13.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Calendar, Desk, 12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	3.0000	EA	\$3.50	\$10.50	10/14/2016
ξ	Abilen	N. Clack e TX 79601 I States				Schedule Total	\$10.50
				<u>Req</u> 0000	<u>ID:</u> 0003446		
Order #S12	2593				Ite	m Total for Line # 3	\$10.50
4- 1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4-7/8 x 8, Black, G210, At-A-Glance SP #61519G210	615/19	2.0000	EA	\$6.75	\$13.50	10/14/2016
5	Ship To: 1P04						
	77708	ay nont TX				Schedule Total	\$13.50
				<u>Req</u> 0000	<u>ID:</u> 0003460		
Order #S12	2594				Ite	m Total for Line # 4	\$13.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Am	t Due Date
5- 1	Calendar, Desk,12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	3.0000	EA	\$3.50	\$10.50	10/14/2016
S	Ship To: 1P04 8550 E Freewa Beaum 77708 United	ay ont TX				Schedule Total [\$10.50
				<u>Req</u> l 0000	<u>ID:</u> 0003460		
Order #S12	2594				It	em Total for Line # 5	\$10.50
6- 1	Calendar, Desk, Jumbo Refill. 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	2.0000	EA	\$2.50	\$5.00	10/14/2016
S	Ship To: 1P04 8550 E Freewa Beaum 77708 United	ay ont TX				Schedule Total [\$5.00
				<u>Req</u> l 0000	<u>ID:</u> 0003460		
Order #S12	2594				It	em Total for Line # 6	\$5.00

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<u>09/26/2016</u>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Planner, Monthly, Unruled 7/8 x 8-3/4, Blk, G400, At- Glance SP #61519G400		2.0000	EA	\$6.50	\$13.00	10/14/2016
\$	Isla Cor 784	1 South Padre nd Dr. pus Christi TX		<u>Req</u> 000	<u>ID:</u> 0003445	Schedule Total	\$13.00
Order #S12	2595				Iter	n Total for Line # 7	\$13.00
8- 1	Calendar, Desk,12 month format, approx. 17' x 22", recycled paper, one month/page,daily squares, non-refillable,paper headbay vinyl corners, SK24B SP #61519SK24B00	615/19 and	1.0000	EA	\$3.50	\$3.50	10/14/2016
\$	Isla Cor 784	1 South Padre nd Dr. pus Christi TX				Schedule Total	\$3.50
				<u>Req</u> 000	<u>ID:</u> 0003445		
Order #S12	2595				Iter	n Total for Line #8	\$3.50

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	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Calendar, Desk, Jumb 6 x 3-1/2, E717-50, A Glance SP #61519E71750		4.0000	EA	\$2.50	\$10.00	10/14/2016
:	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States				Schedule Total	\$10.00
				Req	ID·		7
				0000	0003445		
Order #S1	2595				Itei	m Total for Line #9	\$10.00
10- 1	Planner, Ruled, 14-Mo	1 5 (15/5)	1 0000				
10- 1	7/8x11-7/8, Black, G4 A-Glance SP #61519G470		1.0000	EA	\$6.25	\$6.25	10/14/2016
	7/8x11-7/8, Black, G4 A-Glance		1.0000	EA	\$6.25	\$6.25	10/14/2016
	7/8x11-7/8, Black, G4 A-Glance SP #61519G470	170, At-	1.0000	EA	\$6.25	\$6.25 Schedule Total	10/14/2016 \$6.25
	7/8x11-7/8, Black, G4 A-Glance SP #61519G470	170, At- 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006	1.0000	<u>Re</u> q)			

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Planner, Monthly, 12 Month, January-December, 12 x 17, PM5228, Quicknotes, At-A- Glance SP #61519G400	615/19	4.0000	EA	\$6.50	\$26.00	10/14/2016
5	Ship To: 1P08						
	1925 E. Ste. 100 Carrollt 75006 United S	on TX				Schedule Total	\$26.00
				<u>Req</u> 1	<u>ID:</u> 0003477		
Order #S12	2597				Item '	Total for Line # 11	\$26.00
12- 1	Calendar, Desk, 12 Month Format, Approx 17" x 12", Recycled Paper, 1 month/page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	22.0000	EA	\$3.50	\$77.00	10/14/2016
5	Ship To: 1P08						
	1925 E. Ste. 10 Carrollt 75006 United	on TX				Schedule Total	\$77.00
				<u>Req</u> l	<u>ID:</u> 0003477		
Order #S12	2597				Item '	Total for Line # 12	\$77.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Calendar, Desk, Jumbo Re 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	fill, 615/19	11.0000	EA	\$2.50	\$27.50	10/14/2016
	Ship To: 1P0	8					
	Ste Car 750	5 E. Beltline, 100 rollton TX 06 red States				Schedule Total	\$27.50
				<u>Req</u> 1	<u>ID:</u>)003477		
Order #S12	2597				Iten	n Total for Line # 13	\$27.50
14- 1	61519E71750 Calendar, Desk, Jumbo Re 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19 fill,	14.0000	EA	\$2.50	\$35.00	10/14/2016
	Ship To: 1P0	9					
	Ste El F	7 Lee Trevino, 100 Paso TX 79907 Red States				Schedule Total	\$35.00
				<u>Req</u> 1	<u>ID:</u>)003490		
Order #S12	2598				Iten	n Total for Line # 14	\$35.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Planner, Ruled, 14-Mo 7/8 x 11-7/8, Black, G A Glance SP #61519G470		25.0000	EA	\$6.25	\$156.25	10/14/2016
S	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States		<u>ReqII</u> 00000	<u>):</u>)03469	Schedule Total	\$156.25
Order #S12	2599				Item	Total for Line # 15	\$156.25
16- 1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4-7 Black, G210, At-A-Gls SP #61519G210		8.0000	EA	\$6.75	\$54.00	10/14/2016
5	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States				Schedule Total	\$54.00
				<u>ReqII</u> 00000	<u>):</u>)03475		
Order #S12	2600				Item	Total for Line # 16	\$54.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Planner, Ruled, 14-Month, 7-7/8 x 11-7/8, Black, G470, At-A-Glance SP #61519G470	615/19	8.0000	EA	\$6.25	\$50.00	10/14/2016
\$	Circle						
		on TX 77092 I States				Schedule Total	\$50.00
				<u>ReqI</u> 0000	<u>D:</u> 0003475		
Order #S12	2600				Item	a Total for Line # 17	\$50.00
18- 1	Planner, Monthly, Unruled, 6 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400		6.0000	EA	\$6.50	\$39.00	10/14/2016
9	Ship To: 1P16						
	Circle Houst	E. Governors on TX 77092 I States				Schedule Total	\$39.00
				<u>ReqI</u> 0000	<u>D:</u> 0003475		
Order #S12	2600				Item	a Total for Line # 18	\$39.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Calendar, Desk, 12 Mor Format, Approx. 17"x22 Recycled Paper, One Month/Page, Daily Squa Non-Refillable, Paper Headband Vinyl Corner SK24B, At-A-Glance SP #61519SK24B00	2", ares,	3.0000	EA	\$3.50	\$10.50	10/14/2016
S	· 2 (IP16 2110 E. Governors Circle Houston TX 77092 Jnited States				Schedule Total	\$10.50
Order #S12	2600			<u>ReqII</u> 00000	003475	Total for Line # 19	\$10.50
20- 1	Calendar, Desk, Jumbo 6 x 3-1/2, E717-50, At- Glance SP #61519E71750		1.0000	EA	\$2.50	\$2.50	10/14/2016
S	· 2 (IP16 2110 E. Governors Circle Houston TX 77092 Jnited States				Schedule Total	\$2.50
O.1. #816				<u>ReqII</u> 00000	<u>):</u> 003475		
Order #S12	2600				Item	Total for Line # 20	\$2.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Calendar Stand for the E717-50 Desk Calendar SP #61519R1700	615/19	1.0000	EA	\$6.25	\$6.25	10/14/2016
	Circle	. Governors n TX 77092 States		<u>Req</u> I 0000	<u>ID:</u> 0003475	Schedule Total	\$6.25
Order #S12	2600				Item	Total for Line # 21	\$6.25
22- 1	Calendar, Desk,12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	8.0000	EA	\$3.50	\$28.00	10/14/2016
ζ	Ship To: 1P17 4549 V Longvi 75604 United					Schedule Total	\$28.00
				<u>ReqI</u> 0000	<u>ID:</u> 0003467		
Order #S12	2603				Item	Total for Line # 22	\$28.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Calendar, Desk, Jumbo Refil 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	l, 615/19	7.0000	EA	\$2.50	\$17.50	10/14/2016
:	Longv 75604	W. Loop 281 riew TX I I States		<u>ReqID</u> 00000	<u>):</u> 03467	Schedule Total	\$17.50
Order #S1	2603				Item '	Total for Line # 23	\$17.50
24- 1	Planner, Ruled, 14-Month, 7-7/8 x 11-7/8, Black, G470, At-A-Glance SP #61519G470	- 615/19	1.0000	EA	\$6.25	\$6.25	10/14/2016
	Longv 75604	W. Loop 281 riew TX I I States				Schedule Total	\$6.25
				ReqID 00000			
Order #S1	2603				Item '	Total for Line # 24	\$6.25

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Line-Sch	Line Description	Class/Item	Quantity	UOM U	nit Price	Extended Amt	Due Date
25- 1	Planner, Rules, 14-Month, 7-7/8 x 11-7/8, Black, G470, At-A-Glance SP #61519G470	615/19	3.0000	EA \$6	6.25	\$18.75	10/14/2016
	Lubbo	laton Road ick TX 79404 d States		<u>ReqID:</u> 0000003		Schedule Total	\$18.75
Order #S12	2604				Item T	otal for Line # 25	\$18.75
26- 1	Planner, Monthly, Unrulds, 6 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400		2.0000	EA \$6	6.50	\$13.00	10/14/2016
5	Ship To: 1P18						
	Lubbo	laton Road ock TX 79404 d States				Schedule Total	\$13.00
				ReqID: 0000003	3498		
Order #S12	2604				Item T	otal for Line # 26	\$13.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Calendar, Desk, Jumbo R 6 x 3-1/2, E717-50, At-A Glance SP #61519E71750		1.0000	EA	\$2.50	\$2.50	10/14/2016
,	39 O	P19 001 East Hwy. 80 dessa TX 79761 nited States		<u>Req</u> 1 0000	<u>ID:</u> 0003501	Schedule Total	\$2.50
Order #S1:	Planner, Monthly, Unrule 7/8 x 8-3/4, Black, G400 A-Glance		4.0000	EA	\$6.50	m Total for Line # 27	\$2.50
S	SP #61519G400 Ship To: 1F	P19 001 East Hwy. 80 dessa TX 79761 nited States				Schedule Total	\$26.00
Order #S1	2605			<u>Req</u> 1	0003501	m Total for Line # 28	\$26.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Calendar, Desk, 12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	5.0000	EA	\$3.50	\$17.50	10/14/2016
S	Ship To: 1P19 3901 Ea Odessa United S	st Hwy. 80 TX 79761 States				Schedule Total	\$17.50
				<u>Req</u> l	<u>ID:</u> 0003501		
Order #S12	2605				Iten	n Total for Line # 29	\$17.50
30- 1	Planner, Monthly, Unruled, 6-7/8 x 8-3/4, Black, G400, At-A-Glance SP #61519G400	615/19	13.0000	EA	\$6.50	\$84.50	10/14/2016
5	Ship To: 1P21						
	600 We Express Pharr T United S	way 83 K 78577				Schedule Total	\$84.50
				<u>Req</u> l 0000	<u>ID:</u>)003489		
Order #S12	2606				Iten	1 Total for Line # 30	\$84.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31-1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4- Black, G210, At-A-Gl SP #61519G210	615/19 7/8 x 8, ance	1.0000	EA	\$6.75	\$6.75	10/14/2016
S	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229					
		United States		<u>Req</u>	<u>ID:</u> 0003481	Schedule Total	\$6.75
Order #S12	2609				Iter	n Total for Line # 31	\$6.75
32- 1	Planner, Monthly, Uni 7/8 x 8-3/4, Black, G4 A-Glance SP #61519G400		11.0000	EA	\$6.50	\$71.50	10/14/2016
5	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States				Schedule Total	\$71.50
				<u>Req</u> 0000	<u>ID:</u> 0003481		
Order #S12	2609				Iter	n Total for Line # 32	\$71.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
33- 1	Calendar, Desk,12 Month Format, Approx. 17"x22" Recycled Paper, One Month/Page, Daily Squar Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	res,	2.0000	EA	\$3.50	\$7.00	10/14/2016
S	'	222					
	Sa 78	500 NW Loop 410 an Antonio TX 3229 nited States				Schedule Total	\$7.00
				<u>ReqI</u> 0000	<u>ID:</u> 0003481		
Order #S12	2609				Iten	n Total for Line # 33	\$7.00
34- 1	Calendar, Desk, Jumbo R 6 x 3-1/2, E717-50, At-A Glance SP #61519E71750		9.0000	EA	\$2.50	\$22.50	10/14/2016
S	Ship To: 1F	222					
	Sa 78	500 NW Loop 410 an Antonio TX 3229 nited States				Schedule Total	\$22.50
				<u>ReqI</u> 0000	<u>ID:</u> 0003481		
Order #S12	2609				Iten	n Total for Line # 34	\$22.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
35-1	Calendar, Desk,12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	10.0000	EA	\$3.50	\$35.00	10/14/2016
S	ship To: 1P24						
						Schedule Total	\$35.00
				<u>ReqI</u> 0000	<u>ID:</u> 0003486		
Order #S12	610				Ite	em Total for Line # 35	\$35.00
36- 1	36- 1 Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750		1.0000	EA	\$2.50	\$2.50	10/14/2016
S	Ship To: 1P24						
						Schedule Total	\$2.50
				<u>ReqI</u> 0000	<u>ID:</u> 0003486		
Order #S12	2610				Ite	em Total for Line # 36	\$2.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
37- 1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4-7/8 Black, G210, At-A-Gland SP #61519G210	615/19 x 8,	1.0000	EA	\$6.75	\$6.75	10/14/2016
S	Ship To: 1F	224					
	Av W	203 Austin venue aco TX 76701 nited States				Schedule Total	\$6.75
				<u>Req</u> l 0000	<u>ID:</u> 0003486		
Order #S12	2610				Item '	Total for Line # 37	\$6.75
38- 1	Planner, Ruled, 14-Montl 7/8 x 11-7/8, Black, G470 At-A-Glance SP #61519G470		6.0000	EA	\$6.25	\$37.50	10/14/2016
5	Ship To: 1F	225					
	Pa W 76	501-A Southwest arkway ichita Falls TX 3302 nited States				Schedule Total	\$37.50
				<u>Req</u> 1	<u>ID:</u>)003440		
Order #S12	2611				Item '	Total for Line # 38	\$37.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
39- 1	Planner, Monthly, Unruled, 6 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400		4.0000	EA	\$6.50	\$26.00	10/14/2016
\$	Ship To: 1P25						
	Parkw Wichit 76302	a Falls TX				Schedule Total	\$26.00
				<u>Req</u> 1	<u>ID:</u> 0003440		
Order #S12	2611				Item	Total for Line # 39	\$26.00
40- 1	Calendar, Desk,12 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B00	615/19	2.0000	EA	\$3.50	\$7.00	10/14/2016
5	Ship To: 1P25						
	Parkw Wichit 76302	a Falls TX				Schedule Total	\$7.00
				<u>Req</u> l	<u>ID:</u> 0003440		
Order #S12	2611				Item	Total for Line # 40	\$7.00

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unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003037

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
41- 1	61519SK24B00 Calendar, Desk, 12 Mor Format, Approx. 17"x2 Recycled Paper, One Month/Page, Daily Squ Non-Refillable, Paper Headband Vinyl Corner SK24B, At-A-Glance SP #61519SK24B0	2", ares,	5.0000	EA	\$3.50	\$17.50	09/16/2016
\$	· · · · · · · · · · · · · · · · · · ·	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States				Schedule Total	\$17.50
				<u>Req</u> 0000	<u>ID:</u> 0003490		
Order #S12	2598				Item	Total for Line # 41	\$17.50
						Total PO Amount	\$1,036.75

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