



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

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **09/08/16** PO Method: **DG** 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 787511703  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1741976051 1

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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**

*Jeff Kushaney, CTP*

**09/26/2016**



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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
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$13.50
				ReqID: 0000003446			
Order #S12593						Item Total for Line # 1	\$13.50
2- 1	Planner, Monthly, Unruled, 6- 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400	615/19	2.0000	EA	\$6.50	\$13.00	10/14/2016
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$13.00
				ReqID: 0000003446			
Order #S12593						Item Total for Line # 2	\$13.00

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*J. Kushaney, CTP*

**09/26/2016**



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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
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$10.50
						ReqID: 0000003446	
Order #S12593						Item 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
Ship To:		1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$13.50
						ReqID: 0000003460	
Order #S12594						Item Total for Line # 4	\$13.50

Authorized Signature

*J. Kushaney, CTP*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	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
Ship To:		1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<div>\$10.50</div>
				ReqID: 0000003460			
Order #S12594						Item Total for Line # 5	<div>\$10.50</div>
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
Ship To:		1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<div>\$5.00</div>
				ReqID: 0000003460			
Order #S12594						Item Total for Line # 6	<div>\$5.00</div>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Planner, Monthly, Unruled, 6-7/8 x 8-3/4, Blk, G400, At-A-Glance SP #61519G400	615/19	2.0000	EA	\$6.50	\$13.00	10/14/2016
	Ship To: 1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States						
						<b>Schedule Total</b>	<input type="text" value="\$13.00"/>
						<u>ReqID:</u> 0000003445	
Order #S12595						<b>Item Total for Line # 7</b>	<input type="text" value="\$13.00"/>
8- 1	Calendar, Desk, 12 month format, approx. 17' x 22", recycled paper, one month/page, daily squares, non-refillable, paper headband vinyl corners, SK24B SP #61519SK24B00	615/19	1.0000	EA	\$3.50	\$3.50	10/14/2016
	Ship To: 1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States						
						<b>Schedule Total</b>	<input type="text" value="\$3.50"/>
						<u>ReqID:</u> 0000003445	
Order #S12595						<b>Item Total for Line # 8</b>	<input type="text" value="\$3.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	4.0000	EA	\$2.50	\$10.00	10/14/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	<b>\$10.00</b>
					<u>ReqID:</u> 0000003445		
	Order #S12595					<b>Item Total for Line # 9</b>	<b>\$10.00</b>
10- 1	Planner, Ruled, 14-Month, 7- 7/8x11-7/8, Black, G470, At- A-Glance SP #61519G470	615/73	1.0000	EA	\$6.25	\$6.25	10/14/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	<b>\$6.25</b>
					<u>ReqID:</u> 0000003477		
	Order #S12597					<b>Item Total for Line # 10</b>	<b>\$6.25</b>

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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
Ship To:		1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$26.00
						ReqID: 0000003477	
Order #S12597						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
Ship To:		1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$77.00
						ReqID: 0000003477	
Order #S12597						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 Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	11.0000	EA	\$2.50	\$27.50	10/14/2016
	Ship To:	1P08  1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$27.50
					<u>ReqID:</u> 0000003477		
	Order #S12597					<b>Item Total for Line # 13</b>	\$27.50
14- 1	61519E71750 Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	14.0000	EA	\$2.50	\$35.00	10/14/2016
	Ship To:	1P09  1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						<b>Schedule Total</b>	\$35.00
					<u>ReqID:</u> 0000003490		
	Order #S12598					<b>Item Total for Line # 14</b>	\$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-Month 7-7/8 x 11-7/8, Black, G470, At A Glance SP #61519G470	615/19	25.0000	EA	\$6.25	\$156.25	10/14/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$156.25
					ReqID: 0000003469		
	Order #S12599					Item Total for Line # 15	\$156.25
16- 1	Appointment Book, Weekly,w/Tabbed Tel/Address Pages, 4-7/8 x 8, Black, G210, At-A-Glance SP #61519G210	615/19	8.0000	EA	\$6.75	\$54.00	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$54.00
					ReqID: 0000003475		
	Order #S12600					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
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$50.00
					ReqID: 0000003475		
	Order #S12600					Item 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	615/19	6.0000	EA	\$6.50	\$39.00	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$39.00
					ReqID: 0000003475		
	Order #S12600					Item 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 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
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$10.50
						ReqID: 0000003475	
Order #S12600						Item Total for Line # 19	\$10.50
20- 1	Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	1.0000	EA	\$2.50	\$2.50	10/14/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$2.50
						ReqID: 0000003475	
Order #S12600						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
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$6.25
					ReqID: 0000003475		
	Order #S12600					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
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$28.00
					ReqID: 0000003467		
	Order #S12603					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 Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	7.0000	EA	\$2.50	\$17.50	10/14/2016
	Ship To:	1P17  4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$17.50
					ReqID: 0000003467		
	Order #S12603					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
	Ship To:	1P17  4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$6.25
					ReqID: 0000003467		
	Order #S12603					Item Total for Line # 24	\$6.25

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit 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	\$6.25	\$18.75	10/14/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						<b>Schedule Total</b>	\$18.75
					<u>ReqID:</u> 0000003498		
	Order #S12604					<b>Item Total for Line # 25</b>	\$18.75
26- 1	Planner, Monthly, Unruleds, 6-7/8 x 8-3/4, Black, G400, At-A-Glance SP #61519G400	615/19	2.0000	EA	\$6.50	\$13.00	10/14/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						<b>Schedule Total</b>	\$13.00
					<u>ReqID:</u> 0000003498		
	Order #S12604					<b>Item Total for Line # 26</b>	\$13.00

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*J. Kushaney, CTP*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	1.0000	EA	\$2.50	\$2.50	10/14/2016
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$2.50
				ReqID:	0000003501		
Order #S12605						Item Total for Line # 27	\$2.50
28- 1	Planner, Monthly, Unruled, 6- 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400	615/19	4.0000	EA	\$6.50	\$26.00	10/14/2016
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$26.00
				ReqID:	0000003501		
Order #S12605						Item 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
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$17.50
						ReqID: 0000003501	
Order #S12605						Item 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
Ship To:		1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$84.50
						ReqID: 0000003489	
Order #S12606						Item 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, 4-7/8 x 8, Black, G210, At-A-Glance SP #61519G210	615/19	1.0000	EA	\$6.75	\$6.75	10/14/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$6.75
						ReqID: 0000003481	
Order #S12609						Item Total for Line # 31	\$6.75
32- 1	Planner, Monthly, Unruled, 6- 7/8 x 8-3/4, Black, G400, At- A-Glance SP #61519G400	615/19	11.0000	EA	\$6.50	\$71.50	10/14/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$71.50
						ReqID: 0000003481	
Order #S12609						Item Total for Line # 32	\$71.50

Authorized Signature

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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 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
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$7.00
						ReqID: 0000003481	
Order #S12609						Item Total for Line # 33	\$7.00
34- 1	Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A-Glance SP #61519E71750	615/19	9.0000	EA	\$2.50	\$22.50	10/14/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$22.50
						ReqID: 0000003481	
Order #S12609						Item 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
Ship To:		1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$35.00
						ReqID: 0000003486	
Order #S12610						Item Total for Line # 35	\$35.00
36- 1	Calendar, Desk, Jumbo Refill, 6 x 3-1/2, E717-50, At-A- Glance SP #61519E71750	615/19	1.0000	EA	\$2.50	\$2.50	10/14/2016
Ship To:		1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$2.50
						ReqID: 0000003486	
Order #S12610						Item 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 x 8, Black, G210, At-A-Glance SP #61519G210	615/19	1.0000	EA	\$6.75	\$6.75	10/14/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$6.75
					ReqID: 0000003486		
	Order #S12610					Item Total for Line # 37	\$6.75
38- 1	Planner, Ruled, 14-Month, 7- 7/8 x 11-7/8, Black, G470, At-A-Glance SP #61519G470	615/19	6.0000	EA	\$6.25	\$37.50	10/14/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$37.50
					ReqID: 0000003440		
	Order #S12611					Item Total for Line # 38	\$37.50

Authorized Signature

*J. Kushaney, CTP*

**09/26/2016**



**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
39- 1	Planner, Monthly, Unruled, 6-7/8 x 8-3/4, Black, G400, At-A-Glance SP #61519G400	615/19	4.0000	EA	\$6.50	\$26.00	10/14/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$26.00
						<u>ReqID:</u> 0000003440	
Order #S12611						<b>Item Total for Line # 39</b>	\$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
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$7.00
						<u>ReqID:</u> 0000003440	
Order #S12611						<b>Item Total for Line # 40</b>	\$7.00

Authorized Signature

*J. Kushaney, CTP*

**09/26/2016**



**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 Month Format, Approx. 17"x22", Recycled Paper, One Month/Page, Daily Squares, Non-Refillable, Paper Headband Vinyl Corners, SK24B, At-A-Glance SP #61519SK24B0	615/19	5.0000	EA	\$3.50	\$17.50	09/16/2016
Ship To:		1P09  1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$17.50
				ReqID:			
				0000003490			
Order #S12598						Item Total for Line # 41	\$17.50

**Total PO Amount** \$1,036.75

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

*J. Kushaney, CTP*

**09/26/2016**