



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003079

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **09/16/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

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:

17003197

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH SP #64085121008	640/50	1.0000	CS	\$58.36	\$58.36	09/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$58.36
						ReqID: 0000003576	
						Item Total for Line # 1	\$58.36

Authorized Signature

Jeff Kushaney, CTP

09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005	207/25	2.0000	CAN	\$6.04	\$12.08	09/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$12.08
					ReqID: 0000003576		
						Item Total for Line # 2	\$12.08
3- 1	Binder, 3", 3 Oval Ring, Black, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573165109	615/09	6.0000	EA	\$6.91	\$41.46	09/27/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$41.46
					ReqID: 0000003561		
						Item Total for Line # 3	\$41.46

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	24.0000	EA	\$1.77	\$42.48	09/23/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$42.48
					ReqID: 0000003551		
						Item Total for Line # 4	\$42.48
5- 1	Pen, Retractable, Gel, Black Ink, 12/Pk, K-gel GK-50, Rocket SP #62080220106	620/80	2.0000	PAK	\$9.30	\$18.60	09/23/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$18.60
					ReqID: 0000003551		
						Item Total for Line # 5	\$18.60
6- 1	Tape Transparent, Refill 6Roll/Pak Skilcraft SP #83220112	832/20	6.0000	PAK	\$5.91	\$35.46	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$35.46
					ReqID: 0000003540		
						Item Total for Line # 6	\$35.46

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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
7- 1	Toner for HP P4015D Laserjet Printer Black CC364X SP #20772901815	207/72	5.0000	EA	\$93.96	\$469.80	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$469.80
					<u>ReqID:</u> 0000003540		
						Item Total for Line # 7	\$469.80
8- 1	Chair Mat, Standard Lip, 36" w x 48" L, Lip 20" w x 12" l, Cleated Vinyl, Beveled Edge, TIBH SP #61523160143	615/23	2.0000	EA	\$44.66	\$89.32	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$89.32
					<u>ReqID:</u> 0000003540		
						Item Total for Line # 8	\$89.32

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	12.0000	EA	\$1.77	\$21.24	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$21.24
					ReqID: 0000003539		
						Item Total for Line # 9	\$21.24
10- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	4.0000	EA	\$93.96	\$375.84	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$375.84
					ReqID: 0000003539		
						Item Total for Line # 10	\$375.84

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	2.0000	PKG	\$9.39	\$18.78	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$18.78
					<u>ReqID:</u> 0000003539		
						Item Total for Line # 11	\$18.78
12- 1	Hand Sanitizer w/Aloe, 12 oz. Bottle, 12 Bottles/Cs, Purell/Skilcraft SP #48513502947	485/13	1.0000	CS	\$68.56	\$68.56	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$68.56
					<u>ReqID:</u> 0000003539		
						Item Total for Line # 12	\$68.56

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Pen Refill for Sarasa Pen, 12/pak, Zebra SP #62080210404	620/80	3.0000	PAK	\$5.21	\$15.63	09/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$15.63
					ReqID: 0000003537		
						Item Total for Line # 13	\$15.63
14- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	12.0000	EA	\$1.77	\$21.24	09/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$21.24
					ReqID: 0000003537		
						Item Total for Line # 14	\$21.24
15- 1	Pen, Retractable, Red Gel Ink, 4/Pk, Sarasa, Zebra SP #62080230105	620/80	2.0000	PKG	\$6.08	\$12.16	10/07/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$12.16
					ReqID: 0000003524		
						Item Total for Line # 15	\$12.16

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	1.0000	PKG	\$10.60	\$10.60	10/07/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$10.60
					<u>ReqID:</u> 0000003524		
						Item Total for Line # 16	\$10.60
17- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	2.0000	EA	\$93.96	\$187.92	10/07/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$187.92
					<u>ReqID:</u> 0000003524		
						Item Total for Line # 17	\$187.92
18- 1	Paper Towels, Quarter fold, White, 6.5" x 6.5", 150/Box, 6 boxes/case, TIBH SP #64085121008	640/50	1.0000	CS	\$58.36	\$58.36	10/07/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$58.36
					<u>ReqID:</u> 0000003524		
						Item Total for Line # 18	\$58.36

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	3.0000	PAK	\$9.39	\$28.17	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$28.17
					ReqID: 0000003518		
						Item Total for Line # 19	\$28.17
20- 1	Flags, Self Stick, 1in x 1 3/4in, Sign Here, 72/Dispenser, 3 Dispensers/Pk, Post-It SP #615934105	615/93	3.0000	PAK	\$3.06	\$9.18	09/16/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$9.18
					ReqID: 0000003507		
						Item Total for Line # 20	\$9.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	10.0000	PAK	\$9.39	\$93.90	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$93.90
					ReqID: 0000003504		
						Item Total for Line # 21	\$93.90
22- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	10.0000	PAK	\$11.92	\$119.20	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$119.20
					ReqID: 0000003504		
						Item Total for Line # 22	\$119.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Pen, Retractable, Ballpoint, Blue Ink, Med. Point, 12/Pk, Z-Grip Max, Zebra SP #62080151541	620/80	3.0000	PAK	\$10.60	\$31.80	09/16/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$31.80
					<u>ReqID:</u> 0000003496		
						Item Total for Line # 23	\$31.80
24- 1	Refill for Sarasa Pen, Blue Ink, 12/Pk, Zebra SP #62080210404	620/80	3.0000	PAK	\$5.21	\$15.63	09/16/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$15.63
					<u>ReqID:</u> 0000003496		
						Item Total for Line # 24	\$15.63
25- 1	Pen, Retractable, Blue Gel Ink, 4/Pk, Sarasa, Zebra SP #62080230105	620/80	3.0000	PAK	\$6.08	\$18.24	09/16/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$18.24
					<u>ReqID:</u> 0000003496		
						Item Total for Line # 25	\$18.24

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
26- 1	Correction Tape, Standard Tip, White, Skilcraft. SP #61529301006	615/29	20.0000	EA	\$1.77	\$35.40	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$35.40
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 26	\$35.40
27- 1	Refill for Sarasa Pen, Blue Ink,12/pak. Zebra SP #62080210404	620/80	1.0000	PAK	\$5.21	\$5.21	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$5.21
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 27	\$5.21

Authorized Signature

J. Kushaney, CTP

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Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
28- 1	Pen, Retractable, Blue Gel Ink, 4/Pk, Sarasa, Zebra SP #62080230105	620/80	1.0000	PAK	\$6.08	\$6.08	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$6.08
					ReqID: 0000003492		
						Item Total for Line # 28	\$6.08
29- 1	Sheet Protectors, 11" x 9", Standard Weight, Non-Glare, Top Load, 100/Box SP #61580112102	615/80	1.0000	BOX	\$7.56	\$7.56	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$7.56
					ReqID: 0000003492		
						Item Total for Line # 29	\$7.56

Authorized Signature

J. Kushaney, CTP

09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
30- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft. SP #83220112	832/20	3.0000	PAK	\$5.91	\$17.73	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$17.73
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 30	\$17.73
31- 1	Binder, 1", 3-Ring, Blue, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573161108	615/09	2.0000	EA	\$3.70	\$7.40	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$7.40
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 31	\$7.40
						Total PO Amount	\$1,953.39

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

J. Kushaney, CTP

09/19/2016



Purchase Order

PO No. 17003197

Order Date: 09/19/2016

Internal Tracking No.: 0000003079

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	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	1	CASE	\$58.36	\$58.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	2	EACH	\$6.04	\$12.08
3	61573	61573165109	Binder, 3" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573165109-2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	6	EACH	\$6.91	\$41.46
4	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	24	EACH	\$1.77	\$42.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	2	DOZ	\$9.30	\$18.60
6	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	PKG	\$5.91	\$35.46
7	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	5	EACH	\$93.96	\$469.80
8	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	12	EACH	\$1.77	\$21.24



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	EACH	\$93.96	\$375.84
10	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	2	PKG	\$9.39	\$18.78
11	48513	48513502947	Hand Sanitizer, with Aloe, 12 Oz. Bottle, 12/CS, Plus Freight Order Less than \$100 Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	1	CASE	\$68.56	\$68.56
12	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Fine Blue 62080210552 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	3	DOZ	\$5.21	\$15.63



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	12	EACH	\$1.77	\$21.24
14	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	PACK	\$6.08	\$12.16
15	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	DOZ	\$10.60	\$10.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
16	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	EACH	\$93.96	\$187.92
17	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	CASE	\$58.36	\$58.36
18	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	PKG	\$9.39	\$28.17
19	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	3	PKG	\$3.06	\$9.18



Purchase Order

PO No. 17003197

Order Date: 09/19/2016

Internal Tracking No.: 0000003079

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	61593	61593423702	Transportation and Freight Charge Attribute 1: Sign Here Delivery Date: 10/3/2016	1	EACH	\$3.00	\$3.00
21	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	10	PKG	\$9.39	\$93.90
22	61562	61562384315	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	10	PKG	\$11.92	\$119.20
23	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	DOZ	\$10.60	\$31.80



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
24	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	DOZ	\$5.21	\$15.63
25	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	PACK	\$6.08	\$18.24
26	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	20	EACH	\$1.77	\$35.40



Purchase Order

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Order Date: 09/19/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
27	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	DOZ	\$5.21	\$5.21
28	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PACK	\$6.08	\$6.08
29	61580	61580112102	Sheet Protector, Standard Weight, Top Opening, Clear Non-Glare, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	BOX	\$7.56	\$7.56



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
30	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	3	PKG	\$5.91	\$17.73
31	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Royal Blue-61573161108-5 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	EACH	\$3.70	\$7.40
32	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	EACH	\$44.66	\$89.32

Total \$1,956.39



Purchase Order Change Notice

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Order Date: 09/19/2016

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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): 9/19/2016 11:46 am-Change to Line 20: Rate changed From 3.00 to .00

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/CO-OP Member	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 Amount
1	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	1	CASE	\$58.36	\$58.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	2	EACH	\$6.04	\$12.08
3	61573	61573165109	Binder, 3" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573165109-2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	6	EACH	\$6.91	\$41.46
4	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	24	EACH	\$1.77	\$42.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
5	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	2	DOZ	\$9.30	\$18.60
6	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	PKG	\$5.91	\$35.46
7	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	5	EACH	\$93.96	\$469.80
8	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	12	EACH	\$1.77	\$21.24



Purchase Order Change Notice

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
9	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	EACH	\$93.96	\$375.84
10	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	2	PKG	\$9.39	\$18.78
11	48513	48513502947	Hand Sanitizer, with Aloe, 12 Oz. Bottle, 12/CS, Plus Freight Order Less than \$100 Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	1	CASE	\$68.56	\$68.56
12	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Fine Blue 62080210552 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	3	DOZ	\$5.21	\$15.63



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
13	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229	12	EACH	\$1.77	\$21.24
14	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	PACK	\$6.08	\$12.16
15	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	DOZ	\$10.60	\$10.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
16	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	2	EACH	\$93.96	\$187.92
17	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	CASE	\$58.36	\$58.36
18	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	3	PKG	\$9.39	\$28.17
19	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416	3	PKG	\$3.06	\$9.18



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Order Date: 09/19/2016

Internal Tracking No.: 0000003079

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
20	61593	61593423702	Transportation and Freight Charge Delivery Date: 10/3/2016	1	EACH	\$0.00	\$0.00
21	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	10	PKG	\$9.39	\$93.90
22	61562	61562384315	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	10	PKG	\$11.92	\$119.20
23	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	DOZ	\$10.60	\$31.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
24	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	DOZ	\$5.21	\$15.63
25	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601	3	PACK	\$6.08	\$18.24
26	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	20	EACH	\$1.77	\$35.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
27	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	DOZ	\$5.21	\$5.21
28	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	PACK	\$6.08	\$6.08
29	61580	61580112102	Sheet Protector, Standard Weight, Top Opening, Clear Non-Glare, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	1	BOX	\$7.56	\$7.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
30	83220	83220112	Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	3	PKG	\$5.91	\$17.73
31	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Royal Blue-61573161108-5 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302	2	EACH	\$3.70	\$7.40
32	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: 10/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	EACH	\$44.66	\$89.32

Total \$1,953.39