



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003121

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **09/28/16** PO Method: **DG** 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 787511703
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:

Texas Industries for the Blind and Handicapped (TIBH)

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

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.

Authorized Signature

Jeff Kushaney, CTP

09/28/2016



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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	615/73	1.0000	EA	\$6.75	\$6.75	10/12/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6.75
					ReqID: 0000003529		
	Order #S12807					Item Total for Line # 1	\$6.75
2- 1	Planner, Monthly, Unruled 6- 7/8 x 8-3/4, Black G400, At- A-Glance SP #61519g400	615/73	3.0000	EA	\$6.50	\$19.50	10/12/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$19.50
					ReqID: 0000003529		
	Order #S12807					Item Total for Line # 2	\$19.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Desk Calendar, 12 Month Format, Approx. 17"x22" Recycled Paper, One Month/Page, Daily Squares, Non-Refillable SK24B, At-A- Glance SP #61519SK24B00	615/73	4.0000	EA	\$3.50	\$14.00	10/12/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$14.00
				ReqID:			
				0000003529			
Order #S12807						Item Total for Line # 3	\$14.00
4- 1	Planner, Ruled, 14-Month, 7- 7/8 x 11-7/8, Black G470, At A Glance SP #61519G470	615/19	2.0000	EA	\$6.25	\$12.50	10/12/2016
Ship To:		1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$12.50
				ReqID:			
				0000003488			
Order #S12808						Item Total for Line # 4	\$12.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 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	10/12/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$5.00"/>
					<u>ReqID:</u> 0000003488		
	Order #S12808					Item Total for Line # 5	<input type="text" value="\$5.00"/>
6- 1	Desk Calendar, 12 Month Format, Approx. 17" x 22", 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	10/12/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$10.50"/>
					<u>ReqID:</u> 0000003488		
	Order #S12808					Item Total for Line # 6	<input type="text" value="\$10.50"/>
						Total PO Amount	<input type="text" value="\$68.25"/>

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

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