



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003127**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **US Mail** PCC: **A** Date: **09/28/16** 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 St  
AUSTIN TX 78751  
United States

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

**Vendor ID:** 1741976051 1

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

**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:**

17009800

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Binder, 1in Capacity, 3 Ring, Vinyl View , Black SP #61573161108	615/73	10.0000	EA	\$3.70	\$37.00	10/17/2016
						<b>Schedule Total</b>	\$37.00
						<u>ReqID:</u> 0000003650	
						<b>Item Total for Line # 1</b>	\$37.00
2- 1	Paper Towels, Quarter Fold, White, 6.5in x 6.5in SP #64085121008	640/66	1.0000	CS	\$58.36	\$58.36	10/28/2016
						<b>Schedule Total</b>	\$58.36
						<u>ReqID:</u> 0000003651	
						<b>Item Total for Line # 2</b>	\$58.36

**Authorized Signature**

*Antonio D. Goodlow*

**10/04/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Sheet Protector, Std Wt, Top Open, Clear Non-Glare, 11in x 9in SP# 61580112102	615/80	3.0000	BOX	\$7.56	\$22.68	10/17/2016
						<b>Schedule Total</b>	\$22.68
						<u>ReqID:</u> 0000003663	
CU - Jennifer Whittaker - bldg. 40						<b>Item Total for Line # 3</b>	\$22.68
4- 1	Self Stick Note Pad, 3in x 5in, Yellow SP# 61562384315	615/62	3.0000	PKG	\$11.92	\$35.76	10/17/2016
						<b>Schedule Total</b>	\$35.76
						<u>ReqID:</u> 0000003663	
CU - Jennifer Whittaker - bldg. 40						<b>Item Total for Line # 4</b>	\$35.76
5- 1	USB 2.0 Flash Drive 4 GB SP# 20432853982	204/32	4.0000	EA	\$14.25	\$57.00	10/17/2016
						<b>Schedule Total</b>	\$57.00
						<u>ReqID:</u> 0000003663	
OSOW - Debbie Frome - bldg. 40						<b>Item Total for Line # 5</b>	\$57.00
						<b>Total PO Amount</b>	\$210.80

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

*Antonio D. Daeblon*

**10/04/2016**

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**Authorized Signature**

*Antonio D. Deedon*

**10/04/2016**