



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003133

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/29/16** PO Method: **AT** 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
1130 RUTHERFORD LN STE 190
AUSTIN TX 787536742
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:

S12847

| 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 | 6.0000 | EA | \$6.75 | \$40.50 | 09/29/2016 |
| | | | | | | Schedule Total | \$40.50 |
| | | | | | | <u>ReqID:</u> 0000003443 | |
| | | | | | | Item Total for Line # 1 | \$40.50 |
| 2- 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 | 09/29/2016 |
| | | | | | | Schedule Total | \$12.50 |
| | | | | | | <u>ReqID:</u> 0000003443 | |
| | | | | | | Item Total for Line # 2 | \$12.50 |

Authorized Signature

Antonio D. Goodlow

09/30/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 3- 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 | 09/29/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$2.50"/> |
| | | | | | | <u>ReqID:</u> 0000003443 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$2.50"/> |
| 4- 1 | Planner, Monthly Unruled, 6 7/8 X 8 3/4 Black, G400, At- A-Glance SP #61519G400 | 615/19 | 3.0000 | EA | \$6.50 | \$19.50 | 09/29/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$19.50"/> |
| | | | | | | <u>ReqID:</u> 0000003443 | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$19.50"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$75.00"/> |

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

09/30/2016