



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003138**

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  
1011 E 53RD 1/2 ST  
AUSTIN TX 78751-1703  
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:**

17009085

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chair Mat, 46" x 60", Lip 25" x 12", Cleated Vinyl, Beveled Edge, TIBH SP #61523160325	615/23	5.0000	EA	\$59.44	\$297.20	10/14/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$297.20
					<b>ReqID:</b> 0000003622		
						<b>Item Total for Line # 1</b>	\$297.20

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Gel ,Med. Black Ink, Point, Rubber Grip, 12/Pk, GR8, Zebra SP #62080190267	620/80	3.0000	PAK	\$14.35	\$43.05	10/14/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$43.05
					ReqID: 0000003591		
						Item Total for Line # 2	\$43.05
3- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	5.0000	PAK	\$5.91	\$29.55	10/14/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$29.55
					ReqID: 0000003591		
						Item Total for Line # 3	\$29.55
						Total PO Amount	\$369.80

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

*J. Kushaney, CTP*

**09/30/2016**



# Purchase Order

PO No. 17009085

Order Date: 09/30/2016

Internal Tracking No.: 0000003138

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61523	61523160325	<b>Chair Mat 46" x 60", Lip 25" x 12", Cleated for Carpet, 3 Year Warranty</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/17/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	5	EACH	\$59.44	\$297.20



# Purchase Order

PO No. 17009085

Order Date: 09/30/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080190267	<b>Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080190267 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	3	DOZ	\$14.35	\$43.05
3	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	5	PKG	\$5.91	\$29.55

Total \$369.80