



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003173

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **10/11/16** 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

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

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Pencil, Mechanical, 0.5mm Lead, Dual Action, Maroon Barrel, 12/Box, Skilcraft SP #62060161007 | 620/70 | 1.0000 | BOX | \$23.07 | \$23.07 | 10/28/2016 |
| | Ship To: | 1P21 600 West Expressway 83 Pharr TX 78577 United States | | | | | |
| | | | | | | Schedule Total | \$23.07 |
| | | | | | | ReqID: 0000003703 | |
| | | | | | | Item Total for Line # 1 | \$23.07 |

Authorized Signature

Jeff Kushaney, CTP

10/13/2016



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Business Unit # 60800
Purchase Order # 0000003173

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 2- 1 | Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 12.0000 | EA | \$1.77 | \$21.24 | 10/28/2016 |
| | Ship To: | 1P22 | | | | | |
| | | 3500 NW Loop 410 San Antonio TX 78229 United States | | | | | |
| | | | | | | Schedule Total | \$21.24 |
| | | | | | ReqID: 0000003695 | | |
| | | | | | | Item Total for Line # 2 | \$21.24 |
| 3- 1 | Refill for above Sarasa Pen (specify blue), 12/pak, Zebra SP #62080210404 | 620/80 | 3.0000 | PAK | \$5.21 | \$15.63 | 10/28/2016 |
| | Ship To: | 1P22 | | | | | |
| | | 3500 NW Loop 410 San Antonio TX 78229 United States | | | | | |
| | | | | | | Schedule Total | \$15.63 |
| | | | | | ReqID: 0000003695 | | |
| | | | | | | Item Total for Line # 3 | \$15.63 |

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 | Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501 | 615/62 | 2.0000 | PAK | \$4.58 | \$9.16 | 10/28/2016 |
| | Ship To: | 1P22 | | | | | |
| | | 3500 NW Loop 410 San Antonio TX 78229 United States | | | | | |
| | | | | | | Schedule Total | \$9.16 |
| | | | | | ReqID: 0000003695 | | |
| | | | | | | Item Total for Line # 4 | \$9.16 |
| 5- 1 | Pen, Retractable, Gel, Medium, Black Ink, 12/Pk, K- gel GK-50, Rocket SP #62080220106 | 620/80 | 4.0000 | PAK | \$9.30 | \$37.20 | 10/28/2016 |
| | Ship To: | 1P13 | | | | | |
| | | 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | |
| | | | | | | Schedule Total | \$37.20 |
| | | | | | ReqID: 0000003683 | | |
| | | | | | | Item Total for Line # 5 | \$37.20 |

Authorized Signature

J. Kushaney, CTP

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 6- 1 | Pen, Retractable, Gel, Medium, Blue Ink, 12/Pk, K- gel GK-50, Rocket SP #62080220106 | 620/80 | 4.0000 | PAK | \$9.30 | \$37.20 | 10/28/2016 |
| | Ship To: | 1P13 | | | | | |
| | | 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | |
| | | | | | | Schedule Total | \$37.20 |
| | | | | | ReqID: 0000003683 | | |
| | | | | | | Item Total for Line # 6 | \$37.20 |
| 7- 1 | Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005 | 615/29 | 24.0000 | EA | \$2.44 | \$58.56 | 10/28/2016 |
| | Ship To: | 1P13 | | | | | |
| | | 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | |
| | | | | | | Schedule Total | \$58.56 |
| | | | | | ReqID: 0000003677 | | |
| | | | | | | Item Total for Line # 7 | \$58.56 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 8- 1 | Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 24.0000 | EA | \$1.77 | \$42.48 | 10/28/2016 |
| | Ship To: | 1P13 | | | | | |
| | | 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | |
| | | | | | | Schedule Total | \$42.48 |
| | | | | | ReqID: 0000003677 | | |
| | | | | | | Item Total for Line # 8 | \$42.48 |
| 9- 1 | Gas, Dusting, 10 oz. Can, Power Duster SP #20725292005 | 207/25 | 10.0000 | CAN | \$6.04 | \$60.40 | 10/28/2016 |
| | Ship To: | 1P13 | | | | | |
| | | 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | |
| | | | | | | Schedule Total | \$60.40 |
| | | | | | ReqID: 0000003677 | | |
| | | | | | | Item Total for Line # 9 | \$60.40 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|-----------------------------|---------------------------------|------------|
| 10- 1 | Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000 | 615/62 | 2.0000 | PAK | \$9.39 | \$18.78 | 10/28/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$18.78 |
| | | | | | <u>ReqID:</u> 0000003675 | | |
| | | | | | | Item Total for Line # 10 | \$18.78 |
| 11- 1 | Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315 | 615/62 | 2.0000 | PAK | \$11.92 | \$23.84 | 10/28/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$23.84 |
| | | | | | <u>ReqID:</u> 0000003675 | | |
| | | | | | | Item Total for Line # 11 | \$23.84 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|-----------------------------|---------------------------------|------------|
| 12- 1 | Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/Pk, Z-Grip Max, Zebra SP #62080151541 | 620/80 | 2.0000 | PAK | \$10.60 | \$21.20 | 10/28/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$21.20 |
| | | | | | <u>ReqID:</u> 0000003675 | | |
| | | | | | | Item Total for Line # 12 | \$21.20 |
| 13- 1 | Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815 | 207/72 | 3.0000 | EA | \$93.96 | \$281.88 | 10/28/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$281.88 |
| | | | | | <u>ReqID:</u> 0000003675 | | |
| | | | | | | Item Total for Line # 13 | \$281.88 |

Authorized Signature

J. Kushaney, CTP

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|-----------------------------|---------------------------------|----------------|
| 14- 1 | Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315 | 615/62 | 2.0000 | PAK | \$11.92 | \$23.84 | 10/28/2016 |
| | Ship To: | 1P01 | | | | | |
| | | 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | \$23.84 |
| | | | | | <u>ReqID:</u> 0000003673 | | |
| | | | | | | Item Total for Line # 14 | \$23.84 |
| 15- 1 | Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000 | 615/62 | 1.0000 | PAK | \$9.39 | \$9.39 | 10/28/2016 |
| | Ship To: | 1P01 | | | | | |
| | | 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | \$9.39 |
| | | | | | <u>ReqID:</u> 0000003673 | | |
| | | | | | | Item Total for Line # 15 | \$9.39 |
| 16- 1 | Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501 | 615/62 | 2.0000 | PAK | \$4.58 | \$9.16 | 10/28/2016 |
| | Ship To: | 1P01 | | | | | |
| | | 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | \$9.16 |
| | | | | | <u>ReqID:</u> 0000003673 | | |
| | | | | | | Item Total for Line # 16 | \$9.16 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|--------------------------|------------|
| 17- 1 | Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112 | 832/20 | 2.0000 | PAK | \$5.91 | \$11.82 | 10/28/2016 |
| | Ship To: | 1P01 | | | | | |
| | | 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | \$11.82 |
| | | | | | ReqID: 0000003673 | | |
| | | | | | | Item Total for Line # 17 | \$11.82 |
| 18- 1 | 62080190267 Pen, Retractable, Gel ,Med. Point, Blue Ink, Rubber Grip, 12/Pk, GR8, Zebra SP #62080190267 | 620/80 | 2.0000 | PAK | \$14.35 | \$28.70 | 10/28/2016 |
| | Ship To: | 1P09 | | | | | |
| | | 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | |
| | | | | | | Schedule Total | \$28.70 |
| | | | | | ReqID: 0000003661 | | |
| | | | | | | Item Total for Line # 18 | \$28.70 |

Authorized Signature

J. Kushaney, CTP

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|----------------------|--------------------------|------------|
| 19- 1 | 62080151541 Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/Pk, Z-Grip Max, Zebra SP #62080151541 | 620/80 | 2.0000 | PAK | \$10.60 | \$21.20 | 10/28/2016 |
| | Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | | |
| | | | | | | Schedule Total | \$21.20 |
| | | | | | ReqID: 0000003661 | | |
| | | | | | | Item Total for Line # 19 | \$21.20 |
| 20- 1 | 62080210701 Pen, Stick, Red Gel Ink, Clear Barrel, 4/Pk, Jimmie Gel, Zebra SP #62080210701 | 620/80 | 3.0000 | PAK | \$5.34 | \$16.02 | 10/28/2016 |
| | Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | | |
| | | | | | | Schedule Total | \$16.02 |
| | | | | | ReqID: 0000003661 | | |
| | | | | | | Item Total for Line # 20 | \$16.02 |

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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 |
|----------|---|--|----------|-----|----------------------|--------------------------|------------|
| 21- 1 | 61529301006 Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 20.0000 | EA | \$1.77 | \$35.40 | 10/28/2016 |
| | Ship To: | 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | |
| | | | | | | Schedule Total | \$35.40 |
| | | | | | ReqID: 0000003661 | | |
| | | | | | | Item Total for Line # 21 | \$35.40 |
| 22- 1 | 48513502947 Hand Sanitizer w/Aloe, 12 oz. Bottle, 12 Bottles/Cs, Purell/Skilcraft SP #48513502947 | 485/13 | 1.0000 | CS | \$68.56 | \$68.56 | 10/28/2016 |
| | Ship To: | 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | |
| | | | | | | Schedule Total | \$68.56 |
| | | | | | ReqID: 0000003661 | | |
| | | | | | | Item Total for Line # 22 | \$68.56 |

Authorized Signature

J. Kushaney, CTP

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Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003173

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|----------------------|---------------------------------|------------|
| 23- 1 | Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501 | 615/62 | 3.0000 | PAK | \$4.58 | \$13.74 | 10/28/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | | |
| | | | | | | Schedule Total | \$13.74 |
| | | | | | ReqID: 0000003630 | | |
| | | | | | | Item Total for Line # 23 | \$13.74 |
| 24- 1 | Pen, Retractable, Gel, Medium Point, Blue Ink, 12/Pk, K-gel GK-50, Rocket SP #62080220106 | 620/80 | 6.0000 | PAK | \$9.30 | \$55.80 | 10/28/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | | |
| | | | | | | Schedule Total | \$55.80 |
| | | | | | ReqID: 0000003630 | | |
| | | | | | | Item Total for Line # 24 | \$55.80 |

Authorized Signature

J. Kushaney, CTP

10/13/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|-------|---|--|---------|----|----------------------|--------------------------|------------|
| 25- 1 | Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 30.0000 | EA | \$1.77 | \$53.10 | 10/28/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | | |
| | | | | | | Schedule Total | \$53.10 |
| | | | | | ReqID: 0000003630 | | |
| | | | | | | Item Total for Line # 25 | \$53.10 |

Total PO Amount \$997.37

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

10/13/2016



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

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 | 62060 | 62060161007 | Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 | 1 | DOZ | \$23.07 | \$23.07 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 | 12 | EACH | \$1.77 | \$21.24 |
| 3 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 | 3 | DOZ | \$5.21 | \$15.63 |
| 4 | 61562 | 61562381501 | Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 | 2 | PKG | \$4.58 | \$9.16 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| 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 Black-62080220106 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 | 4 | DOZ | \$9.30 | \$37.20 |
| 6 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 | 4 | DOZ | \$9.30 | \$37.20 |
| 7 | 61529 | 61529311005 | Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 | 24 | EACH | \$2.44 | \$58.56 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 | 24 | EACH | \$1.77 | \$42.48 |
| 9 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 | 10 | EACH | \$6.04 | \$60.40 |
| 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | PKG | \$9.39 | \$18.78 |
| 11 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | PKG | \$11.92 | \$23.84 |



Purchase Order

PO No. 17027681

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 12 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | DOZ | \$10.60 | \$21.20 |
| 13 | 20772 | 20772901815 | Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 3 | EACH | \$93.96 | \$281.88 |
| 14 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 | 2 | PKG | \$11.92 | \$23.84 |
| 15 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 | 1 | PKG | \$9.39 | \$9.39 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 16 | 61562 | 61562381501 | Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 | 2 | PKG | \$4.58 | \$9.16 |
| 17 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 | 2 | PKG | \$5.91 | \$11.82 |
| 18 | 62080 | 62080190267 | Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080190564 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 | 2 | DOZ | \$14.35 | \$28.70 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 19 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 | 2 | DOZ | \$10.60 | \$21.20 |
| 20 | 62080 | 62080210701 | Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Red-62080210909 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 | 3 | Set | \$5.34 | \$16.02 |
| 21 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 | 20 | EACH | \$1.77 | \$35.40 |
| 22 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 | 1 | CASE | \$68.56 | \$68.56 |



Purchase Order

PO No. 17027681

Order Date: 10/13/2016

Internal Tracking No.: 0000003173

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 23 | 61562 | 61562381501 | Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 | 3 | PKG | \$4.58 | \$13.74 |
| 24 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 | 6 | DOZ | \$9.30 | \$55.80 |
| 25 | 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: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 | 30 | EACH | \$1.77 | \$53.10 |

Total \$997.37