

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003199

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB

Destination

Ship Via: US Mail PCC: 0 Date: 10/19/16 PO Method: DG Dispatch: Dispatch

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

TIBH INDUSTRIES INC Vendor:

1011 E 53RD 1/2 ST AUSTIN TX 787511703

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1741976051 1

Purchaser: Paula A Ramsey Phone: 512/465-4193

512/465-5641 Fax:

Email: Paula.Ramsey@TxDMV.gov Fax: **Email:**

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON-COMPLIANT PROCUREMENT

Texas Industries for the Blind and Handicapped (TIBH): Human Resources Code, Title 8, Chapter 122, Section 122.001

This PO is in response to a Non-Compliant Procurement Approval Request (PO1500022) currently being routed through the approval process. This PO will pay the remaining invoiced cost of the TIBH/Goodwill August 2016 invoice.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TIBH/Goodwill Specialty Plates Pick Up/Mailing Services - Non-Compliant for August 2016. See attached approved memo.	915/57	1.0000	МО	\$5,272.40	\$5,272.40	10/31/2016
						Schedule Total	\$5,272.40
				<u>Req</u>	<u>ID:</u> 0003715		
This PO is for the payment of the August Specialty Plates pick up and delivery service provided by Goodwill Industries. Item Total for Line # 1 \$5,272.40							

\$5,272.40 **Total PO Amount**

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 Paula Kamsey, CTCM, CTPM

10/19/2016



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Page: 2 of 2

Authorized Signature Paula Ramsey; CTCM, CTPM

<u>10/19/2016</u>