



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003204

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/20/16** 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:

17029852

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	15.0000	EA	\$1.77	\$26.55	11/04/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$26.55
						ReqID: 0000003724	
						Item Total for Line # 1	\$26.55

Authorized Signature

Jeff Kushaney, CTP

10/24/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	2.0000	EA	\$93.96	\$187.92	11/04/2016
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	\$187.92
					ReqID: 0000003724		
						Item Total for Line # 2	\$187.92
3- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815	207/72	2.0000	EA	\$93.96	\$187.92	11/04/2016
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	\$187.92
					ReqID: 0000003719		
						Item Total for Line # 3	\$187.92
4- 1	Correction Tape, Sideways Tip, White, Skilcraft SP #61529311005	615/29	12.0000	EA	\$2.44	\$29.28	11/04/2016
	Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$29.28
					ReqID: 0000003697		
						Item Total for Line # 4	\$29.28

Authorized Signature

J. Kushaney, CTP

10/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Binder, 2" Capacity, 3 Slant D Ring, Vinyl View, Black, TIBH SP #61573184324	615/09	25.0000	EA	\$5.38	\$134.50	11/04/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$134.50
						ReqID: 0000003648	
						Item Total for Line # 5	\$134.50

Total PO Amount \$566.17

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

10/24/2016



Purchase Order

PO No. 17029852

Order Date: 10/21/2016

Internal Tracking No.: 0000003204

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	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: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	15	EACH	\$1.77	\$26.55



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/7/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708	2	EACH	\$93.96	\$187.92
3	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/7/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	2	EACH	\$93.96	\$187.92
4	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: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	12	EACH	\$2.44	\$29.28
5	61573	61573184324	Binder, 2" Capacity, Slant 3 D Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573184324-2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	25	EACH	\$5.38	\$134.50



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Total \$566.17