



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003209**

Page: 1 of 2

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 St  
AUSTIN TX 78751  
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:**

17029781

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pencil, Mechanical, 0.7mm, Rubber Grip, Plastic Absolute III SP # 62060370038	620/60	2.0000	BOX	\$11.26	\$22.52	11/02/2016
						<b>Schedule Total</b>	<b>\$22.52</b>
						<b>ReqID:</b> 0000003742	
CFS - Dianne Carlson - bldg. 43-B						<b>Item Total for Line # 1</b>	<b>\$22.52</b>

**Authorized Signature**

*Antonio D. Goodlow*

**10/20/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Labels, Address, Avery 5162, 1-1/3in X 4in White SP #20772502652	207/72	10.0000	BOX	\$24.44	\$244.40	11/02/2016
						<b>Schedule Total</b>	\$244.40
						ReqID: 0000003742	
CFS - Dianne Carlson - bldg.43-B Labels, Address, Avery 5162, 1-1/3" X 4" White CC# 20772502652						<b>Item Total for Line # 2</b>	\$244.40
3- 1	Compressed Inert Gas, 10 Oz. Can, Air Duster, SP # 20725292005	207/25	4.0000	PAK	\$6.04	\$24.16	10/28/2016
						<b>Schedule Total</b>	\$24.16
						ReqID: 0000003728	
						<b>Item Total for Line # 3</b>	\$24.16
						<b>Total PO Amount</b>	\$291.08

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. Daedlow*

**10/20/2016**



# Purchase Order

PO No. 17029781

Order Date: 10/20/2016

Internal Tracking No.: 0000003209

**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**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	62060370038	<b>Pencil, Mechanical, 0.7mm, Rubber Grip, Plastic Barrel, Absolute III, 6/ Box, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/21/2016	2	BOX	\$11.26	\$22.52
2	20772	20772502652	<b>Labels, Address, Avery 5162, 1-1/3" X 4" White, 14 Labels/Sheet, 100 Sheet/Box, Plus Freight Order Less Than \$500</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 10/31/2016	10	BOX	\$24.44	\$244.40



# Purchase Order

PO No. 17029781

Order Date: 10/20/2016

Internal Tracking No.: 0000003209

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2016	4	EACH	\$6.04	\$24.16

**Total \$291.08**