

| Payment Ter | rms: NET30 Freight Terms: FOB Destinatio | Ship Via: US n | 5 Mail | 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 1130 RUTHERFORD LN STE 190 AUSTIN TX 787536742 United States | | | | | | Ship To: | 1P00 - TxDMV Wareh 4000 Jackson Avenue Austin TX 78731 United States | ouse | | |
| Vendor ID: | 1741976051 1 | | | | | | Bill To: | 4000 Jackson Avenue Austin TX 78731 United States | | | |
| Purchaser: Phone: Fax: Email: | Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.gov | | | | | | Fax: Email: | DMV_FIN-INVOICES | DMV_FIN-INVOICES@TxDMV.gov | | |
| PO Inform | nation: | | | | | | | | | | |
| S13118 | | | | | | | | | | | |
| Line-Sch | Line Description | Class/Item | Qua | ntity | | UOM | Unit Price | Extended Amt | Due Date | | |
| Line Sei | | | | | | | | | Due Dute | | |
| 1-1 | Planner, Ruled, 14-Month, 7- 7/8 x 11-7/8, Black, G470, At-A-Glance SP #61519G470 | 615/19 | 2.000 | 00 | | EA <u>Req</u> 1 0000 | \$6.25 (D:)003742 | \$12.50 Schedule Total | \$12.50 | | |
| CFS - Dianne Carlson - bldg. 43-B | | | | | | | Iter | m Total for Line # 1 | \$12.50 | | |
| | | | | | | | | Total PO Amount | \$12.50 | | |
| | nents, Shipping papers, invoices an horized by Purchaser prior to Ship | | ce must | t be ident | ified wi | th our P | urchase Order | Number. Over shipments v | will not be accepted | | |

Authorized Signature antonio D. Deellen

<u>10/21/2016</u>

TIBH | Central Store

Order Number: S13118 Detailed Invoice: <u>http://www.tibh.org/store/account_history_info.php?order_id=13118</u> Date Ordered: Friday 21 October, 2016

Products

2 x Calendar, 2017 G470 14 Month, 7.875" X 11.875" (61519G470) = \$12.50

Shipping: Added to invoice Sub-Total: \$12.50 Shipping: \$0.00 Total: \$12.50

Delivery Address

Texas Department of Motor Vehicl Antonio Goodlow 4000 Jackson Avenue Austin, TX 78731 United States

Billing Address

Texas Department of Motor Vehicl Antonio Goodlow 4000 Jackson Avenue Austin, TX 78731 United States

Payment Method

Direct Bill