



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003218**

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/24/16** 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:**

17030712

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dry Erase Starter Kit, 4 Chisel Tip Markers, Eraser, Cleaner, SP #62086509205	620/86	4.0000	EA	\$5.61	\$22.44	10/24/2016
						<b>Schedule Total</b>	\$22.44
						<b>ReqID:</b> 0000003656	
						<b>Item Total for Line # 1</b>	\$22.44
2- 1	Scissor, Straight, 8in Length, Cut Length 3 1/4in, Stainless Steel, Plastic Molded Rubberized Grip SP #60569453065	605/69	4.0000	EA	\$4.83	\$19.32	10/24/2016
						<b>Schedule Total</b>	\$19.32
						<b>ReqID:</b> 0000003656	
						<b>Item Total for Line # 2</b>	\$19.32

**Authorized Signature**

*Antonio D. Goodlow*

**10/25/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Eraser, Dry Erase, Washable Foam SP #78557270853	785/57	4.0000	EA	\$1.75	\$7.00	10/24/2016
						Schedule Total	\$7.00
						ReqID: 0000003656	
						Item Total for Line # 3	\$7.00
4- 1	Binder, 1/2in, 3-ring, Vinyl View Inside Front/Back Pockets SP #61573160605	615/73	20.0000	EA	\$3.70	\$74.00	10/31/2016
						Schedule Total	\$74.00
						ReqID: 0000003745	
						Item Total for Line # 4	\$74.00
5- 1	Binder, 1in, 3-ring, Vinyl View, Inside Front/Back Pockets, TIBH SP #61573161108	615/73	20.0000	EA	\$3.70	\$74.00	10/31/2016
						Schedule Total	\$74.00
						ReqID: 0000003745	
						Item Total for Line # 5	\$74.00
6- 1	Binder, 1 1/2in, 3-ring, Vinyl View, Inside Front/Back Pockets TIBH SP #61573162106	615/73	10.0000	EA	\$4.06	\$40.60	10/31/2016
						Schedule Total	\$40.60
						ReqID: 0000003745	
						Item Total for Line # 6	\$40.60

Authorized Signature

*Antonio D. Daeblon*

**10/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pen, Retractable, Gel, 4/Pk, Sarasa, Zebra (RED), SP # 62080230105	620/80	6.0000	PAK	\$6.08	\$36.48	11/01/2016
						<b>Schedule Total</b>	\$36.48
						ReqID: 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 7</b>	\$36.48
8- 1	Notes, Self-Stick, 1.5in x 2in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, SP # 61562381501	615/62	2.0000	PAK	\$4.58	\$9.16	11/01/2016
						<b>Schedule Total</b>	\$9.16
						ReqID: 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 8</b>	\$9.16
9- 1	Notes, Self-Stick, 3in x 3in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, SP #61562384000	615/62	2.0000	PAK	\$9.39	\$18.78	11/01/2016
						<b>Schedule Total</b>	\$18.78
						ReqID: 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 9</b>	\$18.78

Authorized Signature

*Antonio D. Dacellon*

**10/25/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Notes, Self-Stick, 3in x 5in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, SP #61562384315	615/62	2.0000	PAK	\$11.92	\$23.84	11/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$23.84"/>
						<u>ReqID:</u> 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 10</b>	<input type="text" value="\$23.84"/>
11- 1	Toner for HP P4015d LaserJet Printer, Black, CC364X, SP #20772901815	207/72	10.0000	EA	\$93.96	\$939.60	11/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$939.60"/>
						<u>ReqID:</u> 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 11</b>	<input type="text" value="\$939.60"/>
12- 1	Toner, Cartridge, Black, HP P3005d LaserJet Printer, TIBH, SP #20779832995	207/79	5.0000	EA	\$115.53	\$577.65	11/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$577.65"/>
						<u>ReqID:</u> 0000003734	
CBernal PR 10/16						<b>Item Total for Line # 12</b>	<input type="text" value="\$577.65"/>

Authorized Signature

*Antonio D. Dacellon*

**10/25/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Paper Towels, Quarter Fold, White, 6.5in x 6.5in, 150/Box, 6 Boxes/Case, TIBH SP #64085121008	640/85	1.0000	CS	\$58.36	\$58.36	11/04/2016
						<b>Schedule Total</b>	\$58.36
						<b>ReqID:</b> 0000003751	
						<b>Item Total for Line # 13</b>	\$58.36

**Total PO Amount** \$1,901.23

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. Deedon*

**10/25/2016**



# Purchase Order

## PO No. 17030712

Order Date: 10/25/2016

Internal Tracking No.: 0000003218

**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	62086	62086509205	<b>Dry Erase Starter Kit, 4 Chisel Tip, Eraser, Cleaner, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	4	SET	\$5.61	\$22.44
2	60569	60569453065	<b>Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25</b> Contract: 605-A1 Contract Type: Term Delivery ARO (days): 4 Delivery Date: 10/31/2016	4	EACH	\$4.83	\$19.32
3	78557	78557270853	<b>Eraser, Dry Erase, Washable Foam, Plus Freight Order Less Than \$25</b> Contract: 785-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	4	EACH	\$1.75	\$7.00



# Purchase Order

PO No. 17030712

Order Date: 10/25/2016

Internal Tracking No.: 0000003218

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	61573	61573160605	<b>Binder, 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573160605-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/14/2016	20	EACH	\$3.70	\$74.00
5	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/14/2016	20	EACH	\$3.70	\$74.00
6	61573	61573162106	<b>Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573162106-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/14/2016	10	EACH	\$4.06	\$40.60
7	62080	62080230105	<b>Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25</b> Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	6	PACK	\$6.08	\$36.48
8	61562	61562381501	<b>Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	2	PKG	\$4.58	\$9.16
9	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	2	PKG	\$9.39	\$18.78



# Purchase Order

PO No. 17030712

Order Date: 10/25/2016

Internal Tracking No.: 0000003218

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	61562	61562384315	<b>Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2016	2	PKG	\$11.92	\$23.84
11	20772	20772901815	<b>Toner, High Yield, CC364X; HPLJP4015 Freight Included</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/9/2016	10	EACH	\$93.96	\$939.60
12	20779	20779832995	<b>Toner, Laser, Remanufactured, Q7551X Qty: 1-9 Freight Included</b> Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/9/2016	5	EACH	\$115.53	\$577.65
13	64085	64085121008	<b>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/9/2016	1	CASE	\$58.36	\$58.36

**Total \$1,901.23**