

Payment Ter	ms: <b>NET30</b> Freight Terms:	PREPAY AND ADD	Ship Via: VN	DR	PCC: A Date:	10/24/16	PO Method: AT		Dispatch /ia Email	Rev Dt:
PLEASE	NOTE: ADDITIONAL TEI	RMS AND C	ONDITIONS	MAY B	E LISTED AT	THE END	OF THE PURCHA	SE ORDER.		
Vendor:	TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703 <b>United States</b>						Ship To:	See Detail B	elow	
Vendor ID:	1741976051 1						Bill To:	4000 Jackson Austin TX 7 United States	8731	
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov				Fax: Email:			DMV_FIN-INVOICES@TxDMV.gov		
<b>PO Inform</b> 17030492										
Line-Sch	Line Description		Class/Item	Quar	ntity	UOM	Unit Price	Extende	ed Amt	Due Date
1-1	Roadside Emergency SP #05527143001	Kit	055/27	1.000	00	EA	\$41.99	\$41.99		11/04/2016
	Ship To:	1P01								
		4210 N. Cl Abilene TX United Sta	79601					Schedule T	otal	\$41.99
						<u>Req</u> 1 0000	<u>ID:</u> 0003746			
							Item T	otal for Line	2 # 1	\$41.99

Authorized Signature Gekushaney, CTP

<u>10/24/2016</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	Paper Towels, Quarter White, 6.5" x 6.5", 150 Boxes/Case TIBH SP #64085121008		2.0000	CS	\$58.36	\$116.72	11/04/2016
5	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States		<u>Req</u> 0000	<u>ID:</u> )003738	Schedule Total	\$116.72
					Ite	em Total for Line # 2	\$116.72
						Total PO Amount	\$158.71

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 Jekushaney, CTP

<u>10/24/2016</u>