



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003243

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/28/16** 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:
 17031983

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH (15), SP# 64085121008	640/66	5.0000	CS	\$58.36	\$291.80	11/04/2016
						Schedule Total	<input type="text" value="\$291.80"/>
						ReqID:	
						0000003773	
						Item Total for Line # 1	<input type="text" value="\$291.80"/>
2- 1	Notes, Self-Stick, 3in x 3in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, SP # 61562384000	615/62	3.0000	PAK	\$9.39	\$28.17	11/03/2016
						Schedule Total	<input type="text" value="\$28.17"/>
						ReqID:	
						0000003773	
						Item Total for Line # 2	<input type="text" value="\$28.17"/>

Authorized Signature

Antonio D. Goodlow

10/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Notes, Self-Stick, 3in x 5in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft, SP # 61562384315	615/62	3.0000	PAK	\$11.92	\$35.76	11/10/2016
						Schedule Total	\$35.76
						ReqID:	0000003773
						Item Total for Line # 3	\$35.76
4- 1	Pen, Ballpoint, Mini, Flexible, Without Cap/boot, SP #62080952005	620/80	1.0000	CTN	\$15.96	\$15.96	11/03/2016
						Schedule Total	\$15.96
						ReqID:	0000003773
						Item Total for Line # 4	\$15.96
5- 1	Sheet Protectors, 11in x 9in, Heavy Weight, Top Load, 50/Box (specify clear/non-glare), SP # 61580111351	615/80	2.0000	BOX	\$6.09	\$12.18	11/03/2016
						Schedule Total	\$12.18
						ReqID:	0000003773
						Item Total for Line # 5	\$12.18
6- 1	Hand Sanitizer w/Aloe, 12 oz. Bottle, 12 Bottles/Cs, Purell/Skilcraft, SP #48513502947	485/13	1.0000	CS	\$68.56	\$68.56	11/03/2016
						Schedule Total	\$68.56
						ReqID:	0000003773
						Item Total for Line # 6	\$68.56

Authorized Signature

10/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pencil, Mechanical, 0.7mm Lead, Black Barrel SP #62060162005	620/60	2.0000	DOZ	\$23.22	\$46.44	11/03/2016
						Schedule Total	<input type="text" value="\$46.44"/>
				<u>ReqID:</u> 0000003747			
Accounting Supply Cabinet						Item Total for Line # 7	<input type="text" value="\$46.44"/>
						Total PO Amount	<input type="text" value="\$498.87"/>

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. Dacellon

10/28/2016



Purchase Order

PO No. 17031983

Order Date: 10/28/2016

Internal Tracking No.: 0000003243

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/14/2016	5	CASE	\$58.36	\$291.80
2	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/11/2016	3	PKG	\$9.39	\$28.17



Purchase Order

PO No. 17031983

Order Date: 10/28/2016

Internal Tracking No.: 0000003243

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562384315	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/11/2016	3	PKG	\$11.92	\$35.76
4	62080	62080952005	Pen, Ballpoint, Mini, Flexible, Without Cap/Boot, 100/Ctn, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/11/2016	1	CRTN	\$15.96	\$15.96
5	61580	61580111351	Sheet Protector, Heavy Weight, Top Opening, 11" x 9", 50/Box, Plus Freight Order Less Than \$100 Attribute 1: Clear 61580111351 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/11/2016	2	BOX	\$6.09	\$12.18
6	48513	48513502947	Hand Sanitizer, with Aloe, 12 Oz. Bottle, 12/CS, Plus Freight Order Less than \$100 Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/11/2016	1	CASE	\$68.56	\$68.56
7	62060	62060162005	Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/28/2016	2	DOZ	\$23.22	\$46.44

Total \$498.87