



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003248**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/31/16** 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:**

17032825

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 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	11/14/2016
						<b>Schedule Total</b>	\$18.78
						<b>ReqID:</b> 0000003772	
						<b>Item Total for Line # 1</b>	\$18.78
2- 1	Pencil, Mechanical, 0.7mm, Rubber Grip, Plastic Absolute III SP #62060370038	620/60	4.0000	BOX	\$11.26	\$45.04	11/14/2016
						<b>Schedule Total</b>	\$45.04
						<b>ReqID:</b> 0000003772	
						<b>Item Total for Line # 2</b>	\$45.04

**Authorized Signature**

*Antonio D. Goodlow*

**11/01/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Ergonomic Pencil with Rubber Finger Grip - 0.7mm - oversized barrel rubber finger grip SP #6206038001	620/60	2.0000	BOX	\$10.94	\$21.88	11/14/2016
						<b>Schedule Total</b>	\$21.88
						<u>ReqID:</u> 0000003772	
						<b>Item Total for Line # 3</b>	\$21.88
4- 1	USB 2.0 Flash Drive 4 GB SP #20432853982	204/32	5.0000	EA	\$14.25	\$71.25	11/11/2016
						<b>Schedule Total</b>	\$71.25
						<u>ReqID:</u> 0000003774	
CFS - Dianne Carlson - bldg. 43-B						<b>Item Total for Line # 4</b>	\$71.25
						<b>Total PO Amount</b>	\$156.95

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. Daeblon*

**11/01/2016**



# Purchase Order

## PO No. 17032825

Order Date: 11/01/2016

Internal Tracking No.: 0000003248

**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	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: 11/15/2016	2	PKG	\$9.39	\$18.78
2	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: 12/1/2016	4	BOX	\$11.26	\$45.04



# Purchase Order

PO No. 17032825

Order Date: 11/01/2016

Internal Tracking No.: 0000003248

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62060	62060380011	<b>Pencil, Mechanical, Rubber Grip, Ergonomic Oversized Barrel, 6/Box, Plus Freight Order Less Than \$25</b> Attribute 1: 0.7mm-62060380052 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/1/2016	2	Box	\$10.94	\$21.88
4	20432	20432853982	<b>USB 2.0 Swivel Flash Drive 4 GB. Freight Included</b> Contract: 204-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/11/2016	5	EACH	\$14.25	\$71.25

**Total \$156.95**