



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003285**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/09/16** 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 1/2 ST  
AUSTIN TX 78751-1703  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1741976051 1

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17034627

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pens, Retractable, Ballpoint, Blue, Med Pt, 12/pk, ZGrip Max Zebra SP #62080151541	620/80	1.0000	PAK	\$10.60	\$10.60	11/30/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						<b>Schedule Total</b>	\$10.60
						<b>ReqID:</b> 0000003801	
						<b>Item Total for Line # 1</b>	\$10.60

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/10/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Blue Gel Ink, 4/pk, Sarasa, Zebra SP #62080230105	620/80	2.0000	PAK	\$6.08	\$12.16	11/30/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$12.16
					ReqID: 0000003801		
						Item Total for Line # 2	\$12.16
3- 1	Pen Refills for Sarasa, Blue, 12/pk, Zebra SP #62080210404	620/80	2.0000	PAK	\$5.21	\$10.42	11/30/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$10.42
					ReqID: 0000003801		
						Item Total for Line # 3	\$10.42
4- 1	Paper Towels, Quarter Fold, White 6.5x6.5", 150/box, 6 Bx/Case SP #64085121008	640/66	2.0000	CS	\$58.36	\$116.72	11/30/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$116.72
					ReqID: 0000003801		
						Item Total for Line # 4	\$116.72

Authorized Signature

*J. Kushaney, CTP*

**11/10/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	4.0000	PAK	\$9.39	\$37.56	11/30/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$37.56
					ReqID: 0000003797		
						Item Total for Line # 5	\$37.56
6- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	832/20	4.0000	PAK	\$5.91	\$23.64	11/30/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$23.64
					ReqID: 0000003797		
						Item Total for Line # 6	\$23.64
7- 1	Notes, Self-Stick, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384315	615/62	6.0000	PAK	\$11.92	\$71.52	11/30/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$71.52
					ReqID: 0000003780		
						Item Total for Line # 7	\$71.52

Authorized Signature

*J. Kushaney, CTP*

**11/10/2016**



**Texas Department of Motor Vehicles**  
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**Total PO Amount** \$282.62

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**

*J. Kushaney, CTP*

**11/10/2016**



# Purchase Order

PO No. 17034627

Order Date: 11/10/2016

Internal Tracking No.: 0000003285

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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	JEFF KUSHANEY	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/24/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	1	DOZ	\$10.60	\$10.60



# Purchase Order

PO No. 17034627

Order Date: 11/10/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/24/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	2	PACK	\$6.08	\$12.16
3	62080	62080210404	<b>Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/24/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	2	DOZ	\$5.21	\$10.42
4	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: 11/25/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404	2	CASE	\$58.36	\$116.72



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PO No. 17034627

Order Date: 11/10/2016

Internal Tracking No.: 0000003285

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	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: 11/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	4	PKG	\$9.39	\$37.56
6	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1296", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	4	PKG	\$5.91	\$23.64
7	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: 11/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092	6	PKG	\$11.92	\$71.52

**Total \$282.62**