



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003313

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/17/16** 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:

17036515 and 17036525

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529301006	615/29	12.0000	EA	\$1.77	\$21.24	12/09/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$21.24
					<u>ReqID:</u> 0000003833		
						Item Total for Line # 1	\$21.24

Authorized Signature

Jeff Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003313

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	2.0000	PAK	\$5.91	\$11.82	12/09/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$11.82
					<u>ReqID:</u> 0000003833		
						Item Total for Line # 2	\$11.82
3- 1	Refill for Sarasa Pens, Blue Ink, 12/pk, Zebra SP #62080210404	620/80	2.0000	PAK	\$5.21	\$10.42	12/09/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$10.42
					<u>ReqID:</u> 0000003833		
						Item Total for Line # 3	\$10.42

Authorized Signature

J. Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	BWK345MBX Glove, Nitrile Examination, Powder/Latex Free, Blue, Medium, 100/Box SP #47541481058	200/31	1.0000	BOX	\$9.07	\$9.07	12/09/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$9.07
						ReqID: 0000003828	
						Item Total for Line # 4	\$9.07
5- 1	Headphones, 8ft. cord, Clear, Ear cup size 2.5in. SP 8033925#	803/39	30.0000	EA	\$8.12	\$243.60	12/09/2016
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$243.60
						ReqID: 0000003867	
SmartBuy PO #17036525						Item Total for Line # 5	\$243.60
						Total PO Amount	\$296.15

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

11/18/2016



Purchase Order

PO No. 17036515

Order Date: 11/18/2016

Internal Tracking No.: 0000003313

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
3500 NW LOOP 410
SAN ANTONIO TX 78229

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/2/2016	12	EACH	\$1.77	\$21.24
2	83220	83220112	Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/2/2016	2	PKG	\$5.91	\$11.82



Purchase Order

PO No. 17036515

Order Date: 11/18/2016

Internal Tracking No.: 0000003313

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62080	62080210404	Refill, Gel Ink Pen with Rubber Grip, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080210503 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/2/2016	2	DOZ	\$5.21	\$10.42
4	47541	47541481058	Glove, Nitrile Examination, Powder Free, Latex Free, 9"L, Blue, 100/Box Attribute 1: Medium 47541481553 Contract: 475-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 11/25/2016	1	BOX	\$9.07	\$9.07

Total \$52.55



Purchase Order

PO No. 17036525

Order Date: 11/18/2016

Internal Tracking No.: 0000003313

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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Dee Dorsey

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Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80339	8033925	Headphones, Clear, 8 Ft. Cord, Individually Wrapped Contract: 803-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/19/2016	30	EACH	\$8.12	\$243.60

Total \$243.60