



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003331

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **11/18/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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: 1P02 - Amarillo Region
5715 I-27
Amarillo TX 79110
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17036568

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape Transparent, Refill, 6 Rolls/Pack, Skillcraft, Supplier Part# 696526, TIBH	600/80	1.0000	PAK	\$5.91	\$5.91	12/19/2016
						Schedule Total	\$5.91
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 1	\$5.91
2- 1	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100/box, X-Large, Commodity Code: 20142871134, TIBH	201/42	1.0000	BOX	\$6.86	\$6.86	12/19/2016
						Schedule Total	\$6.86
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 2	\$6.86

Authorized Signature

Jeff Kushaney, CTP

11/18/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Filament Tape - 1 in. width,60 yds/roll, 3" Core, individually boxed - Commodity Code: 83232621207	832/63	4.0000	ROL	\$2.83	\$11.32	12/19/2016
						Schedule Total	<input type="text" value="\$11.32"/>
						ReqID: 0000003862	
						Item Total for Line # 3	<input type="text" value="\$11.32"/>

Total PO Amount

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. 17036568

Order Date: 11/18/2016

Internal Tracking No.: 0000003331

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
5715 I-27 S BLDG. H
AMARILLO TX 79110

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	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	1	PKG	\$5.91	\$5.91
2	20142	20142871134	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box Attribute 1: X-Large 20142871134-3 Contract: 201-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/2/2016	1	BOX	\$6.86	\$6.86



Purchase Order

PO No. 17036568

Order Date: 11/18/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	83232	83232621207	Tape, Filament, 1" Wide, 60 Yds/Roll, 1" Core, Individually Boxed, Plus Freight Order Less Than \$100 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/2/2016	4	ROLL	\$2.83	\$11.32

Total \$24.09