



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003342

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/22/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 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: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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TxDMV Contact:
Lana Brown - 512-465-4043

Vendor Contact:
512-451-8145

Authorized Signature

Rhonda Gips, CFM

11/22/2016



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
1- 1	Portfolios-Document Holder Blue w/seal Item #: 08065421003	080/65	120.0000	EA	\$6.94	\$832.80	12/12/2016
						Schedule Total	\$832.80
						ReqID: 0000003884	
SB: 17037171						Item Total for Line # 1	\$832.80
2- 1	Award Set, Inglewood Item #: 08065530704	080/65	10.0000	EA	\$42.98	\$429.80	12/13/2016
						Schedule Total	\$429.80
						ReqID: 0000003884	
						Item Total for Line # 2	\$429.80
						Total PO Amount	\$1,262.60

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

Rhonda Gips, CFM

11/22/2016



Purchase Order

PO No. 17037171

Order Date: 11/22/2016

Internal Tracking No.: 0000003342

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: Contact: Lana Brown - 512-465-4043

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	Rhonda Gips	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08065	08065421003	Award, Document Holder/Portfolio, Padded Vinyl, 8.5" x 11", Blue Attribute 1: State Seal Contract: 080-A2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/12/2016	120	EACH	\$6.94	\$832.80
2	08065	08065530704	Award, Pens and Key Chain, Inglewood I, Wood Box with Lasered Top, Each piece engraved with custom logo, Plus Freight Order Less Than \$25 Contract: 080-A2 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 12/13/2016 Notes: Engrave with TX State Seal	10	SET	\$38.94	\$389.40



Purchase Order

PO No. 17037171

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	08065	08065530704	Logo and/or name engraved on wooden pens and pencils. Contract: 080-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/13/2016	10	EACH	\$4.04	\$40.40

Total \$1,262.60