



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003350

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/28/16** 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:

17041848

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Towels, Quarter Fold, White, 6.5in x 6.5in, 150/Box, 6 Boxes/Case, TIBH SP #64085121008	640/85	3.0000	CS	\$58.36	\$175.08	11/30/2016
						Schedule Total	\$175.08
						ReqID: 0000003849	
						Item Total for Line # 1	\$175.08
2- 1	Toner, Laser, Remanufactured, Q7551X SP #20779832995	207/79	3.0000	EA	\$115.53	\$346.59	11/29/2016
						Schedule Total	\$346.59
						ReqID: 0000003726	
						Requestor: CFO Suite	
						Item Total for Line # 2	\$346.59

Authorized Signature

Antonio D. Goodlow

11/30/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Binder, 1/2in Capacity, 3 Ring, Vinyl View; White SP #61573160605	615/73	12.0000	EA	\$3.70	\$44.40	11/29/2016
						Schedule Total	\$44.40
						ReqID: 0000003726	
						Item Total for Line # 3	\$44.40
4- 1	Binder, 1in Capacity, 3 Ring, Vinyl View; White SP #61573161108	615/73	12.0000	EA	\$3.70	\$44.40	11/29/2016
						Schedule Total	\$44.40
						ReqID: 0000003726	
Requestor: CFO suite						Item Total for Line # 4	\$44.40
						Total PO Amount	\$610.47

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. Daedlow

11/30/2016



Purchase Order

PO No. 17041848

Order Date: 11/30/2016

Internal Tracking No.: 0000003350

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/15/2016	3	CASE	\$58.36	\$175.08
2	20779	20779832995	Toner, Laser, Remanufactured, Q7551X Qty: 1-9 Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/15/2016	3	EACH	\$115.53	\$346.59



Purchase Order

PO No. 17041848

Order Date: 11/30/2016

Internal Tracking No.: 0000003350

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61573	61573160605	Binder, 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573160605-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/20/2016	12	EACH	\$3.70	\$44.40
4	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/20/2016	12	EACH	\$3.70	\$44.40

Total \$610.47