



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003364

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/01/16** 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:

17042262

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	62080190267 Pen, Retractable, Blue Gel Ink, Med. Point, Rubber Grip, 12/Pk, GR8, Zebra SP #62080190267	620/80	5.0000	PAK	\$14.35	\$71.75	12/16/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$71.75
					ReqID: 0000003911		
						Item Total for Line # 1	\$71.75

Authorized Signature

Jeff Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	647656 Paper, Copy, 8.5" x 11", TIBH SP #64521210100-2	645/21	20.0000	CTN	\$37.72	\$754.40	12/16/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$754.40
					ReqID: 0000003911		
						Item Total for Line # 2	\$754.40
3- 1	Sheet Protectors, Clear, 11" x 9", Heavy Weight, Top Load, 100/Box SP #61580111328	615/80	2.0000	BOX	\$10.11	\$20.22	12/16/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$20.22
					ReqID: 0000003881		
						Item Total for Line # 3	\$20.22

Authorized Signature

J. Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Scissors, Straight Handle, Stainless Steel 8" Blade, Skilcraft SP #60569453065	605/69	2.0000	EA	\$4.83	\$9.66	12/16/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	<input type="text" value="\$9.66"/>
					<u>ReqID:</u> 0000003881		
						Item Total for Line # 4	<input type="text" value="\$9.66"/>
5- 1	Gas, Dusting, 10 oz. Can Power Duster, TIBH SP #20725292005	207/25	6.0000	CAN	\$6.04	\$36.24	12/16/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	<input type="text" value="\$36.24"/>
					<u>ReqID:</u> 0000003877		
						Item Total for Line # 5	<input type="text" value="\$36.24"/>

Authorized Signature

J. Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562384000	615/62	3.0000	PAK	\$9.39	\$28.17	12/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$28.17
						<u>ReqID:</u> 0000003824	
						Item Total for Line # 6	\$28.17
						Total PO Amount	\$920.44

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

12/01/2016



Purchase Order

PO No. 17042262

Order Date: 12/01/2016

Internal Tracking No.: 0000003364

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080190564 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	5	DOZ	\$14.35	\$71.75



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64521	64521210100-2	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 1-39 Ctns Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907	20	CRTN	\$37.72	\$754.40
3	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604	6	EACH	\$6.04	\$36.24
4	61580	61580111328	Sheet Protector, Heavy Weight, Top Opening, 11" x 9", 100/Box, Plus Freight Order Less Than \$100 Attribute 1: Clear 61580111328 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	2	BOX	\$10.11	\$20.22
5	60569	60569453065	Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 4 Delivery Date: 12/5/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577	2	EACH	\$4.83	\$9.66



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	3	PKG	\$9.39	\$28.17
				Total \$920.44			