



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003385

Page: 1 of 8

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/08/16** 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:

17043739

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Notes, Self-Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501 | 615/62 | 3.0000 | PAK | \$4.58 | \$13.74 | 12/30/2016 |
| | Ship To: | 1P19 | | | | | |
| | | 3901 East Hwy. 80 Odessa TX 79761 United States | | | | | |
| | | | | | | Schedule Total | \$13.74 |
| | | | | | | ReqID: 0000003928 | |
| | | | | | | Item Total for Line # 1 | \$13.74 |

Authorized Signature

Jeff Kushaney, CTP

12/08/2016



Texas Department of Motor Vehicles
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|----------------------|-------------------------|------------|
| 2- 1 | Highlighter, Pocket, Rubberized Barrel, Yellow, 12/pak, Skilcraft SP #62090383507 | 620/90 | 2.0000 | PAK | \$7.22 | \$14.44 | 12/30/2016 |
| | Ship To: | 1P22 | | | | | |
| | | 3500 NW Loop 410 San Antonio TX 78229 United States | | | | | |
| | | | | | | Schedule Total | \$14.44 |
| | | | | | ReqID: 0000003921 | | |
| | | | | | | Item Total for Line # 2 | \$14.44 |
| 3- 1 | Correction Tape, Standard Tip, White, Skilcraft SP #61529301006 | 615/29 | 30.0000 | EA | \$1.77 | \$53.10 | 12/30/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | | |
| | | | | | | Schedule Total | \$53.10 |
| | | | | | ReqID: 0000003920 | | |
| | | | | | | Item Total for Line # 3 | \$53.10 |

Authorized Signature

J. Kushaney, CTP

12/08/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|----------------------|-------------------------|------------|
| 4- 1 | Pen, Retractable, Gel, Medium, Blue Ink,12/Pk, K- gel GK-50, Rocket SP #62080220106 | 620/80 | 8.0000 | PAK | \$9.30 | \$74.40 | 12/30/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | | |
| | | | | | | Schedule Total | \$74.40 |
| | | | | | ReqID: 0000003920 | | |
| | | | | | | Item Total for Line # 4 | \$74.40 |
| 5- 1 | Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815 | 207/72 | 1.0000 | EA | \$93.96 | \$93.96 | 12/30/2016 |
| | Ship To: | 1P01 | | | | | |
| | | 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | \$93.96 |
| | | | | | ReqID: 0000003901 | | |
| | | | | | | Item Total for Line # 5 | \$93.96 |

Authorized Signature

J. Kushaney, CTP

12/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003385

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|-----------------------------|--------------------------------|------------|
| 6- 1 | Desk Reference System (incl. Desk Stand, 10 Tabbed Panels, 1 Spine), No. 1000 SP #61533511004 | 615/33 | 1.0000 | EA | \$70.04 | \$70.04 | 12/30/2016 |
| | Ship To: | 1P04 | | | | | |
| | | 8550 Eastex Freeway Beaumont TX 77708 United States | | | | | |
| | | | | | | Schedule Total | \$70.04 |
| | | | | | <u>ReqID:</u> 0000003899 | | |
| | FRIEND | | | | | Item Total for Line # 6 | \$70.04 |
| 7- 1 | Toner for HP P4015d LaserJet Printer, Black, CC364X SP #20772901815 | 207/72 | 6.0000 | EA | \$93.96 | \$563.76 | 12/30/2016 |
| | Ship To: | 1P03 | | | | | |
| | | 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | |
| | | | | | | Schedule Total | \$563.76 |
| | | | | | <u>ReqID:</u> 0000003891 | | |
| | | | | | | Item Total for Line # 7 | \$563.76 |

Authorized Signature

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12/08/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 8- 1 | Correction Tape, White, Single Line, Sideways Delivery SP #61529311005 | 615/29 | 24.0000 | EA | \$2.44 | \$58.56 | 12/30/2016 |
| | Ship To: | 1P03 | | | | | |
| | | 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | |
| | | | | | | Schedule Total | \$58.56 |
| | | | | | ReqID: 0000003891 | | |
| | | | | | | Item Total for Line # 8 | \$58.56 |
| 9- 1 | Pen, Blue Gel Ink, Medium Point, Rubber Grip, GR8, Zebra SP #62080190267 | 620/80 | 4.0000 | DOZ | \$14.35 | \$57.40 | 12/30/2016 |
| | Ship To: | 1P03 | | | | | |
| | | 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | |
| | | | | | | Schedule Total | \$57.40 |
| | | | | | ReqID: 0000003891 | | |
| | | | | | | Item Total for Line # 9 | \$57.40 |

Authorized Signature

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12/08/2016



Texas Department of Motor Vehicles
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|---|----------|-----|-----------------------------|---------------------------------|----------------|
| 10- 1 | Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112 | 600/80 | 3.0000 | PAK | \$5.91 | \$17.73 | 12/30/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$17.73 |
| | | | | | <u>ReqID:</u> 0000003875 | | |
| | | | | | | Item Total for Line # 10 | \$17.73 |
| 11- 1 | Correction Tape, Standard Tip, White, Skilcraft. Item # 61529301006 | 615/29 | 20.0000 | EA | \$1.77 | \$35.40 | 12/30/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$35.40 |
| | | | | | <u>ReqID:</u> 0000003875 | | |
| | | | | | | Item Total for Line # 11 | \$35.40 |

Authorized Signature

J. Kushaney, CTP

12/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003385

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|----------------------|---------------------------------|----------------|
| 12- 1 | Gas, Dusting, 10 oz. Can, Power Duster. Item # 20725292005 | 207/25 | 5.0000 | CAN | \$6.04 | \$30.20 | 12/30/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$30.20 |
| | | | | | ReqID: 0000003875 | | |
| | | | | | | Item Total for Line # 12 | \$30.20 |
| 13- 1 | Trash Can Liners, HDPE, 40- 45 Gallon, 40 X 48 Can Liner. 250 bags per roll, 16 MIC, Clear, Supplier Part # 66524115024, Group# 6652411 | 665/24 | 1.0000 | CS | \$27.17 | \$27.17 | 12/30/2016 |
| | Ship To: | 1P02 | | | | | |
| | | 5715 I-27 Amarillo TX 79110 United States | | | | | |
| | | | | | | Schedule Total | \$27.17 |
| | | | | | ReqID: 0000003862 | | |
| | | | | | | Item Total for Line # 13 | \$27.17 |

Authorized Signature

J. Kushaney, CTP

12/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003385

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|-----------------------------|---------------------------------|------------|
| 14- 1 | Correction Tape, Standard Tip, Supplier Part # 61529301006, Group # 6152930 | 615/29 | 6.0000 | EA | \$1.77 | \$10.62 | 12/30/2016 |
| | Ship To: | 1P02 | | | | | |
| | | 5715 I-27 Amarillo TX 79110 United States | | | | | |
| | | | | | | Schedule Total | \$10.62 |
| | | | | | <u>ReqID:</u> 0000003862 | | |
| | | | | | | Item Total for Line # 14 | \$10.62 |
| 15- 1 | Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/Pk, Z-Grip Max, Zebra SP #62080151541 | 620/80 | 2.0000 | PAK | \$10.60 | \$21.20 | 12/30/2016 |
| | Ship To: | 1P25 | | | | | |
| | | 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | \$21.20 |
| | | | | | <u>ReqID:</u> 0000003875 | | |
| | | | | | | Item Total for Line # 15 | \$21.20 |
| | | | | | | Total PO Amount | \$1,141.72 |

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

12/08/2016



Purchase Order

PO No. 17043739

Order Date: 12/08/2016

Internal Tracking No.: 0000003385

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 | 61562 | 61562381501 | Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 | 3 | PKG | \$4.58 | \$13.74 |



Purchase Order

PO No. 17043739

Order Date: 12/08/2016

Internal Tracking No.: 0000003385

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 2 | 62090 | 62090383507 | Highlighter, Yellow, Pocket, Rubberized Barrel, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 12/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 | 2 | DOZ | \$7.22 | \$14.44 |
| 3 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 | 30 | EACH | \$1.77 | \$53.10 |
| 4 | 62080 | 62080220106 | Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 | 8 | DOZ | \$9.30 | \$74.40 |
| 5 | 20772 | 20772901815 | Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 | 1 | EACH | \$93.96 | \$93.96 |



Purchase Order

PO No. 17043739

Order Date: 12/08/2016

Internal Tracking No.: 0000003385

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 6 | 61533 | 61533511004 | Display Reference, Desk Stand, No. 1000, 10 Each Tabbed Panels/Paper/ Tab Inserts, 1 Spine, Freight Included. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 12/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 | 1 | SET | \$70.04 | \$70.04 |
| 7 | 20772 | 20772901815 | Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/23/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 6 | EACH | \$93.96 | \$563.76 |
| 8 | 61529 | 61529311005 | Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 24 | EACH | \$2.44 | \$58.56 |
| 9 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 | 4 | DOZ | \$14.35 | \$57.40 |



Purchase Order

PO No. 17043739

Order Date: 12/08/2016

Internal Tracking No.: 0000003385

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 10 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 3 | PKG | \$5.91 | \$17.73 |
| 11 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 20 | EACH | \$1.77 | \$35.40 |
| 12 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 5 | EACH | \$6.04 | \$30.20 |
| 13 | 62080 | 62080151541 | Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 | 2 | DOZ | \$10.60 | \$21.20 |



Purchase Order

PO No. 17043739

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 14 | 66524 | 66524115024 | Bag, Trash Can Liner, HDPE 16 MIC, 40-45 Gallon - Clear Contract: 665-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 | 1 | CASE | \$27.17 | \$27.17 |
| 15 | 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: 12/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 | 6 | EACH | \$1.77 | \$10.62 |

Total \$1,141.72