



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003455

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/28/16** 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:

17047447

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Sideways Tip, White, Skilcraft - SP #61529311005	615/29	8.0000	EA	\$2.44000	\$19.52	01/13/2017
						Schedule Total	\$19.52
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 1	\$19.52
2- 1	Binder, 1/2in, 3-Ring, Vinyl View, Inside Front/Back Pockets, TIBH (White) SP #61573160605	615/73	12.0000	EA	\$3.70000	\$44.40	01/13/2017
						Schedule Total	\$44.40
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 2	\$44.40

Authorized Signature

Antonio D. Goodlow

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH SP #64085121008	640/66	2.0000	BOX	\$58.36000	\$116.72	01/13/2017
						Schedule Total	\$116.72
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 3	\$116.72
4- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	1.0000	PAK	\$5.91000	\$5.91	01/13/2017
						Schedule Total	\$5.91
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 4	\$5.91
5- 1	General Use Gel Ink Pens - Red ink retractable, medium point SP #62080220304	620/80	2.0000	DOZ	\$9.30000	\$18.60	01/11/2017
						Schedule Total	\$18.60
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 5	\$18.60

Authorized Signature

Antonio D. Daedlow

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Zebra Gel ink retractable pens - Blue Ink - 4 Pens per Pack SP #62080230204	620/80	3.0000	PAK	\$6.08000	\$18.24	01/11/2017
						Schedule Total	<input type="text" value="\$18.24"/>
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 6	<input type="text" value="\$18.24"/>
7- 1	Zebra Gel ink retractable pens - Red Ink - 4 Pens per Pack SP #62080230303	620/80	4.0000	PAK	\$6.08000	\$24.32	01/11/2017
						Schedule Total	<input type="text" value="\$24.32"/>
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 7	<input type="text" value="\$24.32"/>
8- 1	Note Pad, Self Stick, 1.5in x 2in, Yellow SP #61562381501	615/62	6.0000	PKG	\$4.58000	\$27.48	01/11/2017
						Schedule Total	<input type="text" value="\$27.48"/>
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 8	<input type="text" value="\$27.48"/>
						Total PO Amount	<input type="text" value="\$275.19"/>

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. Daeblon

12/29/2016

Authorized Signature

Antonio D. Deedon

12/29/2016



Purchase Order

PO No. 17047447

Order Date: 12/29/2016

Internal Tracking No.: 0000003455

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	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: 1/12/2017	8	EACH	\$2.44	\$19.52
2	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: 1/18/2017	12	EACH	\$3.70	\$44.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	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: 1/13/2017	2	CASE	\$58.36	\$116.72
4	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: 1/12/2017	1	PKG	\$5.91	\$5.91
5	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Red-62080220304 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/12/2017	2	DOZ	\$9.30	\$18.60
6	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/12/2017	3	PACK	\$6.08	\$18.24
7	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/12/2017	4	PACK	\$6.08	\$24.32
8	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: 1/12/2017	6	PKG	\$4.58	\$27.48



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Total \$275.19