



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003462

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/30/16** 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:

17048178

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Notes, Self-Stick, 3in x 3in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft , SP #61562384000	615/62	5.0000	PAK	\$9.39000	\$46.95	01/20/2017
						Schedule Total	\$46.95
						ReqID: 0000004025	
						Item Total for Line # 1	\$46.95
2- 1	Notes, Self-Stick, 1.5in x 2in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft SP #61562381501	615/62	5.0000	PAK	\$4.58000	\$22.90	01/20/2017
						Schedule Total	\$22.90
						ReqID: 0000004025	
						Item Total for Line # 2	\$22.90

Authorized Signature

Antonio D. Goodlow

01/04/2017



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Notes, Self-Stick, 3in x 5in, Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skilcraft , SP #61562384315	615/62	3.0000	PAK	\$11.92000	\$35.76	01/20/2017
						Schedule Total	\$35.76
						<u>ReqID:</u> 0000004025	
						Item Total for Line # 3	\$35.76
4- 1	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft SP #83220112	600/80	5.0000	PAK	\$5.91000	\$29.55	01/20/2017
						Schedule Total	\$29.55
						<u>ReqID:</u> 0000004025	
						Item Total for Line # 4	\$29.55
5- 1	Compressed Inert Gas, 10 Oz. Can, Air Duster SP #20725292005	207/25	6.0000	EA	\$6.04000	\$36.24	01/13/2017
						Schedule Total	\$36.24
						<u>ReqID:</u> 0000004026	
Requestor: Antonio Goodlow						Item Total for Line # 5	\$36.24
						Total PO Amount	\$171.40

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.

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

Authorized Signature

Antonio D. Goodlow

01/04/2017



Purchase Order

PO No. 17048178

Order Date: 01/04/2017

Internal Tracking No.: 0000003462

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	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: 1/18/2017	5	PKG	\$9.39	\$46.95
2	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: 1/18/2017	5	PKG	\$4.58	\$22.90



Purchase Order

PO No. 17048178

Order Date: 01/04/2017

Internal Tracking No.: 0000003462

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562384315	Self Stick Note Pad, 3" x 5", 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: 1/18/2017	3	PKG	\$11.92	\$35.76
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: 1/18/2017	5	PKG	\$5.91	\$29.55
5	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: 1/18/2017	6	EACH	\$6.04	\$36.24

Total \$171.40