



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003480

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/04/17** 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:
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:

17048498

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Stick w/Cap, Ballpoint, Medium Point, Blue Ink, 12/pak SP #62080150147	620/80	4.0000	PAK	\$1.83000	\$7.32	01/20/2017
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$7.32
						ReqID: 0000004036	
						Item Total for Line # 1	\$7.32

Authorized Signature

Jeff Kushaney, CTP

01/05/2017



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	Scissors, Straight Trimmers, 8in., Skilcraft SP #60569453065	605/69	6.0000	EA	\$4.83000	\$28.98	01/20/2017
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$28.98"/>
					<u>ReqID:</u> 0000004022		
						Item Total for Line # 2	<input type="text" value="\$28.98"/>
3- 1	Correction Tape, Standard Tip, White, Skilcraft SP #61529311006	615/29	50.0000	EA	\$1.77000	\$88.50	01/20/2017
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$88.50"/>
					<u>ReqID:</u> 0000004022		
						Item Total for Line # 3	<input type="text" value="\$88.50"/>

Authorized Signature

J. Kushaney, CTP

01/05/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Scissors, Bent Trimmers, 8 in, Skilcraft	605/69	2.0000	EA	\$4.83000	\$9.66	01/20/2017
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$9.66
					ReqID: 0000004022		
						Item Total for Line # 4	\$9.66
5- 1	Sheet Protectors 11" x 9" Heavy Weight Non-Glare Top Load 50/box SP# 61580112201	615/80	2.0000	BOX	\$4.81000	\$9.62	01/20/2017
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$9.62
					ReqID: 0000004022		
						Item Total for Line # 5	\$9.62

Authorized Signature

J. Kushaney, CTP

01/05/2017



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Sheet Protectors, 11" x 9", Standard Weight, Clear, Top Load, 100/Box, Supplier Part #61580111302, TIBH	615/80	1.0000	BOX	\$6.46000	\$6.46	01/20/2017
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$6.46"/>
					<u>ReqID:</u> 0000004006		
						Item Total for Line # 6	<input type="text" value="\$6.46"/>

Total PO Amount

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

J. Kushaney, CTP

01/05/2017



Purchase Order

PO No. 17048498

Order Date: 01/05/2017

Internal Tracking No.: 0000003480

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	62080150147	Pen, Ballpoint, Stick with Cap, Plus Freight Order Less Than \$50 Attribute 1: Blue Medium 62080150584-1 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/19/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701	4	DOZ	\$1.83	\$7.32



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60569	60569453065	Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 4 Delivery Date: 1/9/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	6	EACH	\$4.83	\$28.98
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: 1/19/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	50	EACH	\$1.77	\$88.50
4	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/19/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	EACH	\$4.83	\$9.66
5	61580	61580112201	Sheet Protector, Standard, Top Opening, Clear Non-Glare, 11" x 9", 50/Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/19/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006	2	BOX	\$4.81	\$9.62



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61580	61580111302	Sheet Protector, Standard Weight, Top Opening, Clear, 11" x 9", 100/ Box, Plus Freight Order Less Than \$100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/19/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110	1	BOX	\$6.46	\$6.46

Total \$150.54