



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003507

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/10/17** 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: 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:

17049641

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Pen, Retractable, Gel, 4/Pk, Sarasa, Zebra (BLACK), CC# 62080230105 | 620/80 | 3.0000 | PAK | \$6.08000 | \$18.24 | 01/23/2017 |
| | | | | | | Schedule Total | \$18.24 |
| | | | | | | <u>ReqID:</u> 0000004075 | |
| TG TCS PR 01/07 | | | | | | Item Total for Line # 1 | \$18.24 |
| 2- 1 | Tape, Transparent, Refill, 6 Rolls/Pack, Skillcraft (TIBH), CC # 83220112 | 600/80 | 2.0000 | PAK | \$5.91000 | \$11.82 | 01/23/2017 |
| | | | | | | Schedule Total | \$11.82 |
| | | | | | | <u>ReqID:</u> 0000004075 | |
| TG TCS PR 01/17 | | | | | | Item Total for Line # 2 | \$11.82 |

Authorized Signature

Antonio D. Goodlow

01/11/2017



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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, CC #64085121008 | 640/66 | 1.0000 | CS | \$58.36000 | \$58.36 | 01/23/2017 |
| | | | | | | Schedule Total | \$58.36 |
| | | | | | | ReqID: 0000004075 | |
| TG TCS PR 01/17 | | | | | | Item Total for Line # 3 | \$58.36 |
| 4- 1 | Tape, Transparent, Refill, 1in x 1000in, Core 1in, Multi-Purpose, 6/Pack SP #83220112 | 832/20 | 2.0000 | PKG | \$5.91000 | \$11.82 | 01/25/2017 |
| | | | | | | Schedule Total | \$11.82 |
| | | | | | | ReqID: 0000004083 | |
| Main supply cabinet | | | | | | Item Total for Line # 4 | \$11.82 |
| 5- 1 | Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter #64521210100-1 | 645/21 | 6.0000 | CTN | \$37.52000 | \$225.12 | 01/24/2017 |
| | | | | | | Schedule Total | \$225.12 |
| | | | | | | ReqID: 0000004076 | |
| Requestor: Accounting | | | | | | Item Total for Line # 5 | \$225.12 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 6- 1 | Highlighter, Yellow, Pocket, Rubberized Barrel SP #62090383507 | 620/90 | 2.0000 | DOZ | \$7.22000 | \$14.44 | 01/24/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$14.44"/> |
| | | | | | | <u>ReqID:</u> 0000004076 | |
| TG TCS PR 01/17 | | | | | | | |
| Requestor: 1 ea - Budget and Main supply cabinet | | | | | | Item Total for Line # 6 | <input type="text" value="\$14.44"/> |
| 7- 1 | Zebra Gel ink retractable pens - Blue Ink - 4 Pens per Pack SP #62080230204 | 620/80 | 4.0000 | PAK | \$6.08000 | \$24.32 | 01/24/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$24.32"/> |
| | | | | | | <u>ReqID:</u> 0000004076 | |
| Main supply cabinet | | | | | | | |
| | | | | | | Item Total for Line # 7 | <input type="text" value="\$24.32"/> |
| 8- 1 | Sheet Protector, Std Wt, Top Open, Clear Non-Glare, 11inx9in SP #61580112102 | 615/80 | 1.0000 | BOX | \$7.56000 | \$7.56 | 01/16/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$7.56"/> |
| | | | | | | <u>ReqID:</u> 0000004029 | |
| CFO Suite | | | | | | | |
| | | | | | | Item Total for Line # 8 | <input type="text" value="\$7.56"/> |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------|---|------------|----------|-----|------------|--------------------------------|-----------------|
| 9- 1 | Sheet Protector, Standard Wt, Top Opening, Clear, 11in x 9in SP #61580111302 | 615/80 | 1.0000 | BOX | \$6.46000 | \$6.46 | 01/16/2017 |
| | | | | | | Schedule Total | \$6.46 |
| | | | | | | ReqID: 0000004029 | |
| CFO Suite | | | | | | Item Total for Line # 9 | \$6.46 |
| | | | | | | Total PO Amount | \$378.14 |

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. Deedon

01/11/2017