



**Office of Court Administration
Business Unit # 21200
Purchase Order # 212170258**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **12/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIBH INDUSTRIES INC - PRODUCTS
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To: OFFICE OF - COURT ADMINISTRATION
205 W 14th St., Ste. 600
Tom C. Clark Bldg.
Austin TX 78701
United States

Vendor ID: 1741976051 1

Purchaser: Veronica M Strong

Phone:

Fax:

Email: Veronica.Strong@txcourts.gov

Bill To: Office of Court Administration
P O BOX 12066
Austin TX 78711-3046
United States

Fax:
Email: accountspayable@txcourts.gov

PO Information:

Estimated start date is 12/5/16. DIR-TSO-3503

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|-----------------------------------|------------|-----------|-----|---------------------|--------------------------------|---|
| 1- 1 | John De Sousa -Network Engineer 2 | 920/40 | 1040.0000 | HR | \$111.04 | \$115,481.60 | 12/01/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$115,481.60"/> |
| | | | | | ReqID: REQ170258 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$115,481.60"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$115,481.60"/> |

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

12/01/2016



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GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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. Excise tax exemption certificate is available upon request. PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. NOTES: All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

A handwritten signature in blue ink that reads "V. Strong, OCA".

12/01/2016