



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0009**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **09/02/16** PO Method: **TC** 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:** 2M0003  
No Physical Shipment  
United States

**Vendor ID:** 1741976051

**Purchaser:** James Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P.O. 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

**Authorized Signature**

*James Kelldorf, CTPM*

**09/02/2016**



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0009**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hire a temporary (through an agency, ie. Goodwill) to assist our Austin FO Title: temporary clerk II/ expert Job class 0055 District # 14 (Austin, Travis Co) Level: entry Duties: Faxing, Copying, Pulling files, Filing files, Purging files	962/69	608.0000	HR	\$22.32	\$13,570.56	09/02/2016
						<b>Schedule Total</b>	<input type="text" value="\$13,570.56"/>
				ReqID: 0000001335			
Vendor: TIBH Temporary Personnel							
Position to possibly run from September 1- December 31, 2016.							
Peak Performers Shonda Barnes-Mack							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$13,570.56"/>

**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.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*James Kellogg, CTPM*

**09/02/2016**