



Texas Comptroller of Public Accounts  
**TPASS MANAGED CONTRACT NO. 962-M3**  
**PURCHASE ORDER**  
**TIBH Temporary Personnel**

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<b>Payee ID#:</b>	17419760511
<b>Vendor Name:</b>	TIBH Industries, Inc.
<b>Address:</b>	1011 East 53-1/2 Street
<b>City/State/Zip:</b>	Austin TX 78751

Number for Correspondence and Invoices	
<b>PO No.</b>	580-16-0300
<b>Date:</b>	12/01/2015

<b>Customer Invoice Address:</b>	<b>Customer Address for Placement:</b>
Texas Water Development Board	Texas Water Development Board
P.O. Box 13231	1700 N. Congress Ave., 6 <sup>th</sup> Floor
Austin, TX 78711	Austin, TX 78701

<b>Customer Point of Contact:</b>	Tina Newstrom/Angela Wallace	<b>Phone:</b>	512-463-7825/512-463-7979
		<b>E-Mail:</b>	Purchasing@twdb.texas.gov
<b>Customer Accounts Payable Contact:</b>	Accounts Payable	<b>Phone:</b>	512-475-2079
		<b>E-Mail:</b>	invoice@twdb.texas.gov

*Tina Newstrom* 12/1/15  
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 Customer's Authorized Signature

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.

NIGP 962-69 Job Class #	Job Class Title, Confirmation Date, Other applicable information required for placement	Estimated No. of Hours	Rate ***Indicate: Base; Mid or Max***	Total
9626931	Project Lead I - Legacy Rate- for the period covering December 2, 2015 thru August 31, 2016 and/or not to exceed 390 hours, whichever occurs first, unless increased/extended via Purchase Order Change Notice (POCN)	390	\$76.80	\$29,952.00
	Contractor: Rob Annstoos			

E-MAILED  
 12/1/15