



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002470

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/18/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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:

16096788

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steel Toe Safety Shoes Justin Model #745 Lace Up, Mens Size: 9D, S/P # 80072730387	800/72	1.0000	PR	\$117.60	\$117.60	04/26/2016
						Schedule Total	\$117.60
						ReqID: 0000002755	
Dewitt Juul						Item Total for Line # 1	\$117.60

Authorized Signature

Antonio D. Goodlow

04/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002470

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Steel Toe Safety Shoes Justin Model #745 Lace Up, Mens Size: 8-1/2D, S/P # 80072730320	800/72	1.0000	PR	\$117.60	\$117.60	04/26/2016
						Schedule Total	\$117.60
						ReqID: 0000002755	
Pedro Moncada						Item Total for Line # 2	\$117.60
3- 1	Steel Toe Safety Shoes Justin Model #745 Lace Up, Mens Size: 12EE, S/P # 80072730767	800/72	1.0000	PR	\$117.60	\$117.60	04/26/2016
						Schedule Total	\$117.60
						ReqID: 0000002755	
Chuckie Harris						Item Total for Line # 3	\$117.60
						Total PO Amount	\$352.80

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. Daeblon

04/18/2016



Purchase Order

PO No. 16096788

Order Date: 04/18/2016

Internal Tracking No.: 0000002470

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

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80072	80072730205	Boot, Safety, Men, Brown, 6" Lace Up, Steel Toe Caps, Justin #745 or Equivalent, Freight Included. Attribute 1: 9D - 80072730387 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 4/25/2016	1	PAIR	\$117.60	\$117.60
2	80072	80072730205	Boot, Safety, Men, Brown, 6" Lace Up, Steel Toe Caps, Justin #745 or Equivalent, Freight Included. Attribute 1: 8.5D - 80072730320 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 4/25/2016	1	PAIR	\$117.60	\$117.60



Purchase Order

PO No. 16096788

Order Date: 04/18/2016

Internal Tracking No.: 0000002470

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	80072	80072730205	Boot, Safety, Men, Brown, 6" Lace Up, Steel Toe Caps, Justin #745 or Equivalent, Freight Included. Attribute 1: 12EE - 80072730767 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 4/25/2016	1	PAIR	\$117.60	\$117.60

Total \$352.80

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 4/18/2016
Run Time: 08:34:42 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Valerie Carrera **BCM Status** Valid
Requisition ID 0000002755 **Status** Approved **Requestor Phone**
Requisition Date 04/12/2016 **Description** Work Boots **Req Approval Date** 04/14/2016

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Steel Toe Safety Shoes Justin Model #745	PR	1	117.60	117.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			800		Antonio Goodlow

Schedule 1 **Schedule Amount** 117.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			117.60	TxDMV Warehouse

Line Nbr 1 **Comments** <<Steel Toe Safety Shoes (Work Boots), Justin Model #745 6 IN. Lace Up, Mens Size: 9D, Commodity # 80072730387 - Dewitt Juul>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Steel Toe Safety Shoes Justin Model #745	PR	1	117.60	117.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			800		Antonio Goodlow

Schedule 1 **Schedule Amount** 117.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			117.60	TxDMV Warehouse

Line Nbr 2 **Comments** <<Steel Toe Safety Shoes (Work Boots), Justin Model #745 6 IN. Lace Up, Mens Size: 8-1/2D, Commodity # 80072730320 - Pedro Moncada>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Steel Toe Safety Shoes Justin Model #745	PR	1	117.60	117.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			800		Antonio Goodlow

Schedule 1 **Schedule Amount** 117.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302002		31131	2016			117.60	TxDMV Warehouse

Line Nbr 3 **Comments** <<Steel Toe Safety Shoes (Work Boots), Justin Model #745 6 IN. Lace Up, Mens Size: 12EE, Commodity # 80072730767 - Chuckie Harris>>

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 4/18/2016
Run Time: 08:34:42 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	FAS	Requestor	Valerie Carrera	BCM Status	Valid
Requisition ID	0000002755	Status	Approved	Requestor Phone		Req Approval Date	04/14/2016
Requisition Date	04/12/2016	Description	Work Boots				

Total Requisition: \$352.80