



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002922

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **USPS_GR** PCC: **A** Date: **08/08/16** 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:
See Detail Below

Vendor ID: 1741976051 1

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16191830

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steel Toe Safety Shoes (Work Boots), Justin Model No.795 or equivalent - 8 IN. Lace Up, Mens Size: 11EE SP #80072732623	800/72	1.0000	PR	\$118.81	\$118.81	08/26/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$118.81
					ReqID: 0000003337		
	Requestor: Donny Ruemke					Item Total for Line # 1	\$118.81

Authorized Signature

Antonio D. Goodlow

08/09/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Self Stick Note Pad, 3in x 5in, Yellow SP #61562384315	615/62	2.0000	DOZ	\$11.92	\$23.84	08/08/2016
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	\$23.84
					ReqID: 0000003324		
						Item Total for Line # 2	\$23.84
3- 1	Binder, 1in Capacity, 3 Ring, Vinyl View; White SP #61573161108	615/73	12.0000	EA	\$3.70	\$44.40	08/22/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$44.40
					ReqID: 0000003353		
	Requestor: CFO Suite					Item Total for Line # 3	\$44.40
						Total PO Amount	\$187.05

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

08/09/2016



Purchase Order

PO No. 16191830

Order Date: 08/09/2016

Internal Tracking No.: 0000002922

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	80072732003	Boot, Safety, Men, Brown, 8" Lace Up, Steel Toe Caps Attribute 1: 11EE - 80072732623 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 8/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	1	PAIR	\$118.81	\$118.81

Purchase Order

PO No. 16191830

Order Date: 08/09/2016

Internal Tracking No.: 0000002922

[illegible]

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003324 **Status** Approved **Requestor Phone** **Req Approval Date** 08/08/2016

Requisition Date 08/04/2016 **Description** Office Supplies

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Adjustable Mobile Device Mesh Stand, Black	EA	1	12.10	12.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	33	Antonio Goodlow

Schedule 1 **Schedule Amount** 12.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			12.10	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Eberhard Faber 3000 Chisel Tip Permanent Markers, Black	DOZ	5	2.21	11.05	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			785	30	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.05

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			11.05	Wynne Unit - Tag Plant

Line Nbr **Comments**

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 3
Run Date: 8/8/2016
Run Time: 01:04:37 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003324 **Status** Approved **Requestor Phone** **Req Approval Date** 08/08/2016

Requisition Date 08/04/2016 **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Z-1 Ballpoint Stick Pen, Blue	DOZ	5	4.21	21.05	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 21.05

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			21.05	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Monitor Stand, w/Smartfit, 11-1/2" X9" X5", Black	EA	2	34.68	69.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 69.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			69.36	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Pencil, Wood, #2, Yellow, Medium Soft Lead, 12/Pk, Office Depot	DOZ	3	0.48	1.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	60	David Chambers

Schedule 1 **Schedule Amount** 1.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			1.44	Wynne Unit - Tag Plant

Line Nbr **Comments**

**Texas Department of Motor Vehicles
Requisition**

Page: 3 of 3
Run Date: 8/8/2016
Run Time: 01:04:37 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Bradley Beaty **BCM Status** Valid

Requisition ID 0000003324 **Status** Approved **Requestor Phone** **Req Approval Date** 08/08/2016

Requisition Date 08/04/2016 **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Round Stic Ballpoint Stick Pen, Red	DOZ	3	2.08	6.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 6.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			6.24	Wynne Unit - Tag Plant

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
7	3M Post-it Notes Blank 3X5 Canary Yellow	DOZ	2	16.95	33.90	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 33.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31121	2016			33.90	Wynne Unit - Tag Plant

Line Nbr **Comments**

Total Requisition: \$155.14

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/8/2016
Run Time: 01:08:10 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000003337 **Status** Approved **Requestor Phone** **Req Approval Date** 08/08/2016

Requisition Date 08/05/2016 **Description** Work Boots-Ruemke

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	TIBH #80072732623 Steel Toe Safety Shoes (Work Boots), Justin Model #795 or equivalent - 8 IN. Lace Up, Mens Size: 11EE	PR	1	118.81	118.81	Approved

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

Schedule 1 **Schedule Amount** 118.81

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302001		31141	2016			118.81	Finance and Admin Services Div

Line Nbr	Comments
1	<<Requestor: Donny Ruemke>>

Total Requisition: \$118.81