



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003153

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/05/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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:

17026551

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 13EE CC# 80072730825	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Robert Giordano						Item Total for Line # 1	\$117.60

Authorized Signature

Antonio D. Goodlow

10/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003153

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 9- 1/2D CC# 80072730445	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Dustin Wagoner						Item Total for Line # 2	\$117.60
3- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 9D CC# 80072730387	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Richard Mayer						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.

Authorized Signature

Antonio D. Dacellon

10/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003153
Purchase Order Change Notice (# 2)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/05/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/19/16**

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:

17026551 17029023
POCN #1 10/18/2016 (AG): Incorrect Commodity code on line 2. Replacing with correct code.
POCN #1 10/19/2016 (AG): After a conversation with the vendor, the commodity code on Line 2 was correct. Changing code back to 80072730445

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 13EE CC# 80072730825	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Robert Giordano						Item Total for Line # 1	\$117.60

Authorized Signature

Antonio D. Goodlow

10/19/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003153
Purchase Order Change Notice (# 2)

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 9-1/2D CC# 80072730445	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Dustin Wagoner						Item Total for Line # 2	\$117.60
3- 1	Steel Toe Safety Boots, Justin Model #745 Mens Size: 9D CC# 80072730387	800/72	1.0000	PR	\$117.60	\$117.60	10/18/2016
						Schedule Total	\$117.60
						<u>ReqID:</u> 0000003666	
for Richard Mayer						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.

Authorized Signature

Antonio D. Deedlow

10/19/2016



Purchase Order Change Notice

PO No. 17026551

Order Date: 10/07/2016

Internal Tracking No.: 0000003153

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 10/18/2016 4:17 pm-Change to Line 2: Notes changed to Replace commodity code: 80072734264 for lace up boots. This is for boot swap ONLY.

10/18/2016 4:41 pm-Change to Line 2: Quantity changed from 1 to 0.

10/18/2016 4:41 pm-Change to Line 2: Notes changed to Incorrect boots ordered.

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/CO-OP Member	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 Amount
1	80072	80072730205	Boot, Safety, Men, Brown, 6" Lace Up, Steel Toe Caps, Justin #745 or Equivalent, Freight Included. Attribute 1: 13EE - 80072730825 Contract: 800-A1 exp. 06-2016 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 10/12/2016	1	PAIR	\$117.60	\$117.60



Purchase Order Change Notice

PO No. 17026551

Order Date: 10/07/2016

Internal Tracking No.: 0000003153

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	80072	80072730205	Boot, Safety, Men, Brown, 6" Lace Up, Steel Toe Caps, Justin #745 or Equivalent, Freight Included. Attribute 1: 9.5D - 80072730445 Contract: 800-A1 exp. 06-2016 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 10/12/2016 Notes: Incorrect boots ordered.	0	PAIR	\$117.60	\$0.00
3	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 exp. 06-2016 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 10/12/2016	1	PAIR	\$117.60	\$117.60

Total \$235.20



Purchase Order

PO No. 17029023

Order Date: 10/18/2016

Internal Tracking No.: 0000003153

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: 9.5D - 80072730445 Contract: 800-A1 exp. 06-2016 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 10/24/2016	1	PAIR	\$117.60	\$117.60

Total \$117.60

Antonio,

The shoes were for Dustin. The description that I put for them is:
Steel Toe Safety Shoes (Work Boots), Justin Model #745 6 IN. Lace Up, Mens Size: 9-1/2D [80072734264]
I believe when I submitted the req, it had put a different description on your end. I am not sure what that said.

Respectfully,

Valerie Carrera

Vehicle Titles and Registration Division

Regional Services Section

Valerie.Carrera@txdmv.gov

512-465-5822 (office)

512-465-7489 (fax)

From: Goodlow, Antonio

Sent: Tuesday, October 18, 2016 2:28 PM

To: Carrera, Valerie

Subject: PO: 3153

Valerie,

I need your help. I ordered 9.5D for Justin but receive another kind.

Can you send me a email detailing the errors that were on the requisition/

Thanks,

Antonio Goodlow || Purchaser

Finance and Administrative Services Division

Tell us how we're doing. Complete our [customer satisfaction survey](#)

E: Antonio.Goodlow@TxDMV.gov O: 512.465.4197 F: 512.465.5641



Texas Department of Motor Vehicles
HELPING TEXANS GO. HELPING TEXAS GROW.

4000 Jackson Ave || Austin TX 78731 || www.TxDmv.gov



Inspection & Registration – Together at Last!