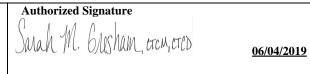


<u>06/04/2019</u>

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
/endor:	ULINE 2200 S LAKESIDE DR WAUKEGAN IL 600858361 United States				Ship To:	1P05 - Huntsville 810 FM 2821 Huntsville TX 77349 United States			
	1363342142 8				Bill To:	4000 Jackson Avenue Austin TX 78731 United States			
Purchaser: Phone: Fax: Email:	Sarah Marie Gresham 512/465-4199 512/465-5641 Sarah.Gresham@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov			
PO Inform	ation:								
Reference Customer TxDMV Cc Brad Beat (512) 465- Brad Beat Vendor Cc 1-800-295 customer.s SPECIAL Deliveries maximum will not be be able to	y 1438 y@TxDMV.gov ontact:	hrough Friday esent a packin ess: Phones, t icer staff while	between th ng slip that lobacco, ey he/she pe	will identify the stra clothing, an rforms the deliver	contents of all ir ny type of weapo very. They will b	ncoming shipments. The following items in (knifes, firearms etc.) The driver will e returned upon departure from the			
Change O Change or needs dict	delivery, please call Brad Beaty at (936) 29 rders: ders will be allowed only if unforeseen con ate changes. All changes shall be in the sc n a Purchase Order Change Notice (POCN	litions arise su	work. No v	verbal change o	orders shall be pe				
Payment: Payment v itemized ir invoice. Al invoices re duplicate i company r in a timely	vill be made in accordance with the Texas proice showing the purchase order number l electronic invoices shall be sent to DMV_ eccived at the email address will be filed for nvoices, please do not send other copies o hame (as it appears on the invoice) and the manner. TxDMV will not incur any penalty oice, which-ever is later.	Prompt Paymer payee ID., ren IN-INVOICES future reference this invoice via purchase orde	nt Act, TGC mit to addre @txdmv.g ce and you a regular n er number i	C, Subtitle F, C ess, and phone ov (note: There i will receive a nail, fax or othe in the subject li	hapter 2251. Ver number on invo is an underscor receipt confirmat r means. On em ne to assist in ide	ice. Vendors may submit an electronic e "_" between DMV and FIN). All ion email. To avoid the confusion of ails for electronic invoices, include the entifying and processing your invoices			
Note: warr	ants will not be issued to a vendor without	a current Texas	s Identifica	tion Number.					
				0	orized Signatur h. M. Eushi				



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item #S-661. PVC CARTON SEALING TAPE - 2.2 MIL, 2" X 55 YDS, TAN 36 ROLLS/CASE.	832/24	200.0000	ROL	\$2.05000	\$410.00	06/17/2019
						Schedule Total	\$410.00
				<u>Req</u> 000	<u>ID:</u> 0007758		
					Ite	m Total for Line # 1	\$410.00
2-1	Item #H-1240. DYMO LABELWRITER® 450 PRINTER	204/82	1.0000	EA	\$99.00000	\$99.00	06/17/2019
						Schedule Total	\$99.00
				<u>Req</u> 000	<u>ID:</u> 0007758		
					Ite	m Total for Line # 2	\$99.00
3-1	Item #S-8505. ULINE MINI PRINTER LABELS - WHITE PAPER, 2 5/16X 4" 300/ROLL	615/51	80.0000	ROL	\$15.00000	\$1,200.00	06/17/2019
						Schedule Total	\$1,200.00
				<u>Req</u> 000	<u>ID:</u> 0007758		
					Ite	m Total for Line # 3	\$1,200.00





Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
R							
4-1	Shipping Charge	962/86	1.0000	LOT	\$78.33000	\$78.33	06/04/2019
						Schedule Total	\$78.33
							\$70.55
					Item	Total for Line # 4	\$78.33
						Total PO Amount	\$1,787.33

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

