

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: US MAIL PCC: E Date: 06/07/19	PO Method: SV	Dispatch: Dispatch Rev Dt: Via Print					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
Vendor:	HOME-TECH INDUSTRIES 11939 MANCHACA RD USA AUSTIN TX 78748-2721 United States		Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States					
Vendor ID:	1742530505 3		Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Purchaser: Phone: Fax: Email:	Debra A Rosas (512) 465-1257 (512) 465-5641 Debra.Rosas@txdmv.gov		Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov					

PO Information:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Invoice #185162-6

Vendor Contact: Michelle Chavez, 512-292-3900, michelle@premiereeventsonline.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1- 1	RENTAL: 30" x 96" BANQUET TABLE, WHITE ALLOY FOLDING CHAIR, 60" x 120" ECONOMY WHITE CLOTHS, 72" x 120" ECONOMY WHITE CLOTHS	981/72	1.0000	LOT	\$1,232.28000	\$1,232.28 Schedule Total	\$1,232.28		
			<u>ReqID:</u> 0000007787						
RENTAL INCLUDES: 38 Banquet Tables (8 ft) 7.95 each 300 White Alloy Folding Chairs 1.50 each 28 60" x 120" Economy, White Table Covers 9.95 each 10 72" x 120" Economy, White Table Covers 9.95 each Damage Waiver 112.03									
Damage W	aiver 112.03				Item '	Fotal for Line # 1	\$1,232.28		

Authorized Signature

١

Un CTPM, CTCM

<u>06/11/2019</u>



Total PO Amount \$1,232.28

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

<u>06/11/2019</u>