

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: US MAIL PCC: E Date: 06/07/19	PO Method: SV	Dispatch: <b>Dispatch</b> Rev Dt: <b>Via Print</b>					
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 <b>United States</b>		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

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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.

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Authorized Signature

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