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Purchaser: Phone:	Rodrigo G 512/465-4															
Fax:	512/465-5	5641						Bill to	Fax:							
Email:	Rodrigo.G	Garcia@	txdmv.gov					Bill to	Email:		DM	V_FIN-	INVOICE	S@Tx[OMV.	.gov
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Authorized Signature

Rochigo Garia

02/12/2020



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007951 Purchase Order Change Notice (# 1)

PO Line Info	0						
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Document Destruction Services	Class/Item: 962/27	Quantity: 6.0000	UOM: EA	Unit Price: \$23.00000	Extended Amt: \$138.00	Due Date: 02/10/2020
						Schedule Total	\$138.00
				<u>Req</u> 000	<u>ID:</u> 0008543		
Service des	cription: estruction with a once a week	nick-un schedule f	or one 96 callon h	in-lockable-pa	adlock included		
	rvice: 03/01/2020 - 08/31/2020		or one so gallor t			n Total for Line # 1	\$138.00
						Total PO Amount	\$138.00
	s, Shipping papers, invoices a rized by Purchaser prior to Sh		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

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

Authorized Signature Rochigo Garia

<u>02/12/2020</u>