



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010474

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 12/01/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** GENERAL SERVICES ADMINISTRATION  
 ROOM 13A05  
 819 TAYLOR ST  
 FORT WORTH TX 76102-6124  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1440553234 3

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Fax:**

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

No cost PO for tracking purposes only.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TxDMV.gov Domain Term: 10/20/2021 - 10/20/2022	915/96	1.0000	YR	\$0.00000	\$0.00	12/01/2021

**Schedule Total**

**Contract ID:**  
0000010474

**ReqID:**  
0000011132

**Item Total for Line # 1**

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**

*Amanda Leigh Maxwell, CTOD/COM*

**12/02/2021**