



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010965

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 04/22/22 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Email**

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

**Vendor:** 4IMPRINT  
 101 COMMERCE ST  
 OSHKOSH WI 54901-4864  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1391837105 8

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

**Purchaser:** Thomas Lou Dovic St Julien  
**Phone:** 512/465-4097  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** thomas.stjulien@txdmv.gov

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Multi Function Tape Measure- ISXHB-EJOLC	037/52	2000.0000	EA	\$0.84000	\$1,680.00	04/22/2022
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,680.00
				<b>ReqID:</b>	0000011673		
						<b>Item Total for Line # 1</b>	\$1,680.00

Authorized Signature

04/22/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Sports Car Stress Reliever	037/52	2000.0000	EA	\$1.52000	\$3,040.00	04/22/2022
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$3,040.00
				<b>ReqID:</b>			
				0000011673			
						<b>Item Total for Line # 2</b>	\$3,040.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Car shaped pens	037/52	2500.0000	EA	\$1.39000	\$3,475.00	04/22/2022
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$3,475.00
				<b>ReqID:</b>			
				0000011673			
						<b>Item Total for Line # 3</b>	\$3,475.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Set Up Charge	037/52	1.0000	EA	\$120.00000	\$120.00	04/22/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$120.00
						<b>Item Total for Line # 4</b>	\$120.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Freight	037/52	1.0000	EA	\$382.17000	\$382.17	04/22/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$382.17
						<b>Item Total for Line # 5</b>	\$382.17

**Total PO Amount** \$8,697.17

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

04/22/2022