



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011552

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** NA **PCC:** E **End Date:** 08/22/22 **PO End Date:** 10/20/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Ship To Attention: Virginia P Pickering

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1440553234 3

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

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 Renewal Service Term: 10/20/2022 - 10/20/2023	915/96	1.0000	YR	\$0.00000	\$0.00	09/15/2022

Ship To Attention: Virginia P Pickering

Schedule Total

Contract ID:
0000011552

RegID:
0000012404

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

08/22/2022