



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011576

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **End Date:** 08/24/22 **PO End Date:** 11/22/2022 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Ship To Attention: Lori L Burns

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Purchaser: Richard Emmanuel Oballo
Phone:
Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

See document attached to this requisition.
 Please contact Regional Manager, Fetina Green, at 972-478-5213, and/or Supervisor, Shanica Reed, at 972-478-5210 at the Dallas Department of Motor Vehicles (DMV) in Carrollton, Texas for delivery instructions.

Additional Contact at Austin Headquarters: Lori Burns, cell 512-431-4772.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Volante Workstation, Black, Commodity Code 425-17- 111600	425/17	4.0000	EA	\$315.00000	\$1,260.00	08/25/2022

Ship To Attention: Lori L Burns

Schedule Total

ReqID:
0000012356

Item Total for Line # 1

Authorized Signature

Richard Oballo

08/24/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dual Monitor Arm Price, Black, Commodity Code 425- 17-111004	425/17	4.0000	EA	\$78.00000	\$312.00	08/25/2022
Ship To Attention: Lori L Burns						Schedule Total	<input type="text" value="\$312.00"/>
						ReqID: 0000012356	
						Item Total for Line # 2	<input type="text" value="\$312.00"/>
3-1	Installation for Volante Dual Monitor Arm Workstation, Commodity Code: Note	425/17	4.0000	EA	\$25.00000	\$100.00	08/25/2022
Ship To Attention: Lori L Burns						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID: 0000012356	
						Item Total for Line # 3	<input type="text" value="\$100.00"/>
						Total PO Amount	<input type="text" value="\$1,672.00"/>

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

 08/24/2022