

## **Texas Department of Motor Vehicles** Business Unit # 60800 Purchase Order # 19HPD000TF

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Summary Document - Do Not Dispatch To Vendor

Payment Terms:

**NET30** Freight

**FOB** 

Ship Destination Via:

US MAIL PCC: E Date: 08/1 PO Method:

SV Dispatch: Dispatch Rev Dt:

Via Print

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITY OF HOUSTON.

CITY OF HOUSTON

PO BOX 3625

HOUSTON TX 77253-3625

**United States** 

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

**United States** 

Bill To:

4000 Jackson Avenue

Austin TX 78731

**United States** 

Vendor ID: 1746001164 0

Purchaser: Tiffanay Heather Waller

Phone: Fax: Email:

512/465-4193

512/465-5641

Tiffanay.Waller@txdmv.gov

Fax:

Email:

DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Legal/Funding Authority: Texas Civil Statutes, Article 4413(37), Section 6(j)-(k), Automobile Burglary Theft Prevention Authority (ABTPA) grants; 86th Texas Legislature, General Approptiation Act, Article VII

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1 <u>Contract</u> 0000000		963/43	4999.0000	EA <u>Rec</u> 000	\$1.00000 \$1.00000	\$4,999.00 Schedule Total	08/14/2019 \$4,999.00
SERVICE PERIOD: AUGUST 14, 2019 - SEPTEMBER 30, 2019					ltem	Total for Line # 1	\$4,999.00

**Total PO Amount** \$4,999.00

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** 

08/20/2019