



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001613

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/17/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: AMERICAN HOTEL REGISTER COMPANY
PO BOX 71299
CHICAGO IL 606941299
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1360726190

Purchaser: Douglas Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: douglas.leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16002574

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DURACELL AA BATTERIES 4/PACK ; Supplier Part Number: 2552318931	450/32	2.0000	EA	4.01000	8.02	09/30/2015
						Schedule Total	8.02
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 1	8.02

Total PO Amount 8.02

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

09/17/2015



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Authorized Signature

[Handwritten Signature] /CTP

09/17/2015