



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001638

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **09/22/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 921509058
United States

Ship To: 1P18
135 Slaton Road
Lubbock TX 79404
United States

Vendor ID: 1522418852

Purchaser: Jeffrey Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16004159

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	750029 Ladder, Step, Fiberglass, 6', Louisville SP #750029	450/48	1.0000	EA	87.30000	87.30	10/15/2015
						Schedule Total	87.30
						<u>ReqID:</u> 0000001733	
						Item Total for Line # 1	87.30

Total PO Amount 87.30

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

Jeff Kushaney, CTP

09/28/2015