



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001679

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **E** Date: **09/25/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: UNITED STATES POSTAL SERVICES
NORTH AUSTIN STATION
4300 SPEEDWAY
AUSTIN TX 787652001
United States

Ship To: 1P05
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 1410760000

Purchaser: Paula Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PO Box Service Fee, Huntsville Caller Service, Box 4017. Period of service is 10-1-2015 through 9-30-2016. Please send warrant to Pedro Moncado to mail to Brad Beaty as soon as possible.	985/60	1.0000	YR	1224.00000	1224.00	09/25/2015
						Schedule Total	1224.00
						ReqID: 0000001767	
						Item Total for Line # 1	1224.00

Total PO Amount 1224.00

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

Paula Ramsey, CTM, CTM

09/25/2015