



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001747**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **10/12/15** 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:** 1P00  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1522418852

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B #16008312

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Uline - Bubble Wrap Roll - 24" x 188', 5/16", Perforated - Model No. S-6687P	640/43	6.0000	ROL	41.79000	250.74	10/16/2015
						<b>Schedule Total</b>	250.74
						<b>ReqID:</b> 0000001778	
						<b>Item Total for Line # 1</b>	250.74

**Total PO Amount** 250.74

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**

*Antonio D. Goodlow*

**01/13/2016**