



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001790

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **10/19/15** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

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

Vendor ID: 1382471219

Purchaser: Jeffrey S 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:

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Received e-mail quote from vendor on 10/20/2015.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Authorized Signature

Jeff Kushaney, CTP

10/21/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Date Stamper, Self-Inking, Black Ink, Trodat Model 5430 Price includes: Dater - \$15.50 and Die Plate Charge - \$1.90	615/77	2.0000	EA	17.40000	34.80	10/19/2015
						Schedule Total	<input type="text" value="34.80"/>
						<u>ReqID:</u> 0000001716	
Stamper to read:							
RECEIVED							
date							
CRD							
						Item Total for Line # 1	<input type="text" value="34.80"/>
2- 1	Stamp, Self-Inking, Black Ink	615/77	7.0000	EA	15.00000	105.00	10/28/2015
						Schedule Total	<input type="text" value="105.00"/>
						<u>ReqID:</u> 0000001926	
Stamp to read:							
FOR PURCHASING USE ONLY							
Are Goods/Services available from:							
State Surplus	Yes/No						
CCG	Yes/No						
TIBH	Yes/No						
TCI	Yes/No						
Term	Yes/No						
DIR	Yes/No						
Justification to why Goods/Services were not purchased from available source (if applicable).							
						Item Total for Line # 2	<input type="text" value="105.00"/>
						Total PO Amount	<input type="text" value="139.80"/>

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.

Authorized Signature

J. Kushaney, CTP

10/21/2015



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Terms and Conditions:

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

Authorized Signature

J. Kushaney, CTP

10/21/2015