



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001804**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/22/15** 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:** OFFICE EDGE  
OFFICE EDGE  
2209 DONLEY DR STE A  
AUSTIN TX 787584515  
United States

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

**Vendor ID:** 1742682389

**Purchaser:** Douglas A 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 No. 16010825

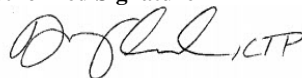
TXSmartbuy Vendor is American Office Products Distributors.  
Dealer is Office Edge.

Agency Contact: Rachel Vasquez  
(512) 465-1394  
Rachel.Vasquez@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AVE5143 Name Badge, 2-11/32" x 3-3/8 ", 100/PK, Red Border	080/15	2.0000	PAK	2.65000	5.30	10/22/2015
						<b>Schedule Total</b>	5.30
						<b>ReqID:</b> 0000001893	
						<b>Item Total for Line # 1</b>	5.30
						<b>Total PO Amount</b>	5.30

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.

**Authorized Signature**

 /CTP

**10/22/2015**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001804**

Page: 2 of 2

**Terms and Conditions:**

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

**Authorized Signature**

*[Handwritten Signature]* /CTP

**10/22/2015**