



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001852

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Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **10/28/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
AND ALLOW **Via Email**

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

Vendor: R W GONZALEZ OFFICE PRODUCTS INC
2929 LONGHORN BLVD STE 106
AUSTIN TX 787587681
United States

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

Vendor ID: 1223874665

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AT-A-GLANCE® 30% Recycled 13-Month Weekly Appointment Book, 8 1/4" x 10 7/8", Black, January 2016- January 2017 Item # 617488 S/B #70950_16	615/19	2.0000	EA	19.31000	38.62	11/10/2015
						Schedule Total	38.62
						ReqID: 0000001995	
OS/OW - Debbie - Building 22						Item Total for Line # 1	38.62

Total PO Amount 38.62

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

10/28/2015