



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001870

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Adding Machine/calculator Roll 16 Lb 2-1/4" X 130 Ft, UNIVERSAL OFFICE PRODUCTS S/P #UNV35715GN	615/03	2.0000	PKG	11.13000	22.26	11/03/2015
						Schedule Total	<input type="text" value="22.26"/>
						<u>ReqID:</u> 0000001900	
Requestor: Accounting						Item Total for Line # 2	<input type="text" value="22.26"/>
3- 1	D3460 Compatible Reman 3319806 (b3460) Toner, INNOVERA S/P #IVRD3460	600/61	2.0000	EA	140.77000	281.54	11/03/2015
						Schedule Total	<input type="text" value="281.54"/>
						<u>ReqID:</u> 0000001900	
Requestor: CFO Suite						Item Total for Line # 3	<input type="text" value="281.54"/>
						Total PO Amount	<input type="text" value="343.20"/>

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. Daedlow

11/03/2015