



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001990**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/04/15** 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:** ADORAMA CAMERA INC  
42 W 18TH ST  
NEW YORK NY 10011  
United States

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

**Vendor ID:** 1132918676

**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 16032834

Agency Contact: Kayle Schoen  
(512) 465-4236  
Kayle.Schoen@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pelican 1560 Case with Foam for Camera, Interior Dimensions (inches): 20.37 x 15.43 x 9.00, Watertight, crushproof and dust proof construction	655/25	1.0000	EA	157.44000	157.44	12/16/2015
						<b>Schedule Total</b>	157.44
						<b>ReqID:</b> 0000002126	
						<b>Item Total for Line # 1</b>	157.44

**Total PO Amount** 157.44

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**

**12/04/2015**



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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**

*[Handwritten Signature]* /CTP

**12/04/2015**