



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002006

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: A Date: **12/09/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
AND ALLOW **Via Print**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
United States

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

Vendor ID: 3696696696

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

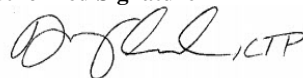
PO Information:

TXSmartbuy PO# 16037156

Agency Contact: Bonnie Davidson
(512) 465-5621
Bonnie.Davidson@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Arm Chair, Wood 425-08-20056-7 Mahogany stain/ red vinyl upholstrey	425/07	2.0000	EA	400.00000	800.00	12/28/2015
						Schedule Total	800.00
						<u>ReqID:</u> 0000002098	
Mahogany stain, red vinyl upholstery.						Item Total for Line # 1	800.00

Authorized Signature

CTP

12/09/2015



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Small Occasional Table 420-64-66005-5 Mahogany Stain	420/64	1.0000	EA	150.00000	150.00	12/28/2015
						Schedule Total	150.00
						ReqID: 0000002098	
						Item Total for Line # 2	150.00

Total PO Amount 950.00

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

12/09/2015