



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002049

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **12/18/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P16
2110 E. Governors Circle
Houston TX 77092
United States

Vendor ID: 3696696696

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16055834

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Flag, Texas, Nylon, 4 Ft. X 6 Ft., W/Grommets, F/Outside Use SP #35070655671	350/70	1.0000	EA	22.00000	22.00	01/15/2016
						Schedule Total	22.00
						<u>ReqID:</u> 0000002185	
						Item Total for Line # 1	22.00
2- 1	Flag, United States, Nylon, 4 Ft. x 6 Ft., Outside/Inside Use SP #35070854902	350/70	1.0000	EA	42.30000	42.30	01/15/2016
						Schedule Total	42.30
						<u>ReqID:</u> 0000002185	
						Item Total for Line # 2	42.30

Authorized Signature

Jeff Kushaney, CTP

12/18/2015



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Total PO Amount 64.30

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.

Terms and Conditions:

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

Authorized Signature

J. Kushaney, CTP

12/18/2015