

## **Texas Dept of Motor Vehicles** Purchase Order # 60800 0000002084

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

Destination

PCC: E Date: 01/05/16

PO Method: **DG** Dispatch: **Dispatch** Rev Dt:

Via Email

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

RODZINA INDUSTRIES INC Vendor:

3518 FENTON RD FLINT MI 485071567

United States

Ship To:

4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 1382471219

Purchaser: Antonio Dewayne Goodlow

512/465-4197 Phone: 512/465-5641 Fax:

Antonio.Goodlow@txdmv.gov Email:

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV\_FIN-INVOICES@TxDMV.gov Email:

**PO Information:** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>	
1- 1	Self-Inking Stamp	615/77	4.0000	EA	77.70000	310.80	01/18/2016	
						Schedule Total	310.80	
			ReqID: 0000002233					
Xstamper 2 attached sa	2000 Plus, Custom Date Stan	np, Self-inking, Two	Color Stamp. Ou	ater ring in red	l. Text in blue in	k. From Rodzina Industrie	s. See	
Trodat 543 To read:	0 w/red ink text and blue ink	date						
RECEIVE date ABTPA D OFFICE	D IRECTORS							
Quote num	aber: 160105-Q1				Item	Total for Line #1	310.80	

**Authorized Signature** 

01/05/2016



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Total PO Amount	310.80	ı
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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

01/05/2016