



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002134

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/21/16** 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: ATICO INTERNATIONAL
3424 WINGED FOOT CT
USA
DALLAS TX 75229-2636
United States

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

Vendor ID: 1752455740

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16078411

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microwave, Counter Top Min. 2.2 Cu. Ft. Electronic Touch Type Control, 1200W - Sidney Bellamy S/P #04552521300	045/52	1.0000	EA	236.00000	236.00	01/29/2016
						Schedule Total	236.00
						<u>ReqID:</u> 0000002296	
						Per Paula Ramsey "As long as the areas superiors approve the purchase then yes we can expend state funds (out of the divisions budget) for an appliance for employee use." This microwave will be used in the HRSC break room for employees.	
						Item Total for Line # 1	236.00

Total PO Amount 236.00

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.

Authorized Signature

Antonio D. Goodlow

01/21/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002134

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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

Antonio D. Deedon

01/21/2016



Purchase Order

PO No. 16078411

Order Date: 01/21/2016

Internal Tracking No.: 0000002134

Contractor Info

Sidney Bellamy dba Atico International
17524557406
3424 Winged Foot Ct.
Dallas, TX 75229-2636

(214) 350-2250

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	04552	04552521300	Microwave Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/4/2016 MPN: WMC50522AS Manufacturer Name: Whirlpool	1	EACH	\$236.00	\$236.00

Total \$236.00

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 1/20/2016
Run Time: 04:40:01 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** HOU **Requestor** Nina Yonemoto **BCM Status** Valid

Requisition ID 0000002296 **Status** Approved **Requestor Phone** **Req Approval Date** 01/14/2016

Requisition Date 01/13/2016 **Description** REPLACEMENT MICROWAVE 01-13-16

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Microwave, SPN 04552521300 , Counter Top Min. 2.2 Cu. Ft. Electronic Touch Type Control, 1200W	EA	1	236.00	236.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			045		Antonio Goodlow

Schedule 1 **Schedule Amount** 236.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	453010		31101	2016			236.00	Houston Regional Svc Ctr

Line Nbr	Comments
1	<<Per Paula Ramsey "As long as the areas superiors approve the purchase then yes we can expend state funds (out of the divisions budget) for an appliance for employee use." This microwave will be used in the HRSC break room for employees.>>

Total Requisition: \$236.00