



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002140

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** 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: ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
United States

Ship To: 1P24
2203 Austin Avenue
Waco TX 76701
United States

Vendor ID: 1741834707

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:

16078645

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cart, Utility,Black, 3 Shelf, 200 lb Capacity, 4" Heavy- Duty Casters, Continental Commercial Products SP #COI5810BLACK	560/02	1.0000	EA	150.52000	150.52	02/15/2016
						Schedule Total	150.52
						<u>ReqID:</u> 0000002302	
						Item Total for Line # 1	150.52

Total PO Amount 150.52

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

Jeff Kushaney, CTP

01/22/2016

Authorized Signature

J. Kushaney, CTP

01/22/2016



Purchase Order

PO No. 16078645

Order Date: 01/21/2016

Internal Tracking No.: 0000002140

Contractor Info

Ace Mart Restaurant Supply
17418347070
Po Box 18100
San Antonio, TX 78218-0100

(210) 323-4400

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2203 AUSTIN AVENUE
WACO TX 76701

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	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	16547	COI5810BLAC K	Black 3 Shelf Cart Contract: TXMAS-9-73020 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/1/2016 MPN: 5810BLACK Manufacturer Name: Continental Com. Prod.	1	EACH	\$150.52	\$150.52

Total \$150.52