



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002405

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **03/30/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: NOLANS OFFICE PRODUCTS INC
16120 COLLEGE OAK STE 105
SAN ANTONIO TX 782494044
United States

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

Vendor ID: 1742956017

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Privacy Screen 38" X 65". S/P #QRT-WPS2000	425/94	4.0000	EA	255.00000	1020.00	04/12/2016
						Schedule Total	1020.00
						<u>ReqID:</u> 0000002679	
						Item Total for Line # 1	1020.00
						Total PO Amount	1020.00

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

Antonio D. Goodlow

03/30/2016



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Purchase Order # 60800 0000002405
CHANGE ORDER - REPRINT

Page: 1 of 1

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						Schedule Total	1020.00
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Authorized Signature

Antonio D. Goodlow

03/30/2016



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/30/2016
Run Time: 10:15:14 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	MVD	Requestor	Kayle Schoen	BCM Status	Valid
Requisition ID	0000002679	Status	Approved	Requestor Phone		Req Approval Date	03/30/2016
Requisition Date	03/29/2016	Description	4 rolling doors (privacy scree				

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	QRT-WPS2000 - Privacy Screen 38" X 65". Quote includes delivery to end user	EA	4	255.00	1,020.00	Approved

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

Schedule 1 **Schedule Amount** 1,020.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	441001		32101	2016			1,020.00	Motor Vehicle Division

Line Nbr **Comments**

Total Requisition: \$1,020.00

Nolans Office Products, Inc.

Date: 3/29/2016
 Customer: TEXAS DEPARTMENT OF MOTOR VEHICLES
 Address: _____
 Attn: JEFF KUSHANEY
 Telephone: _____
 FAX: _____

<u>QUOTE</u>				
Quantity	Unit	Description	Unit Cost	Extended Cost
4	EA	QRT-WPS2000 - PRIVACY SCREEN 38 X 65	\$ 255.00	\$ 1,020.00
		QUOTE INCLUDES DELIVERY TO END USER		
		LEAD TIME 10-14 DAYS		
			Sub-Total	\$ 1,020.00
			Tax	
			Shipping & Handling	
			TOTAL	\$ 1,020.00

Pricing quoted remains in effect for **30** days.

Special Instructions: _____