



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002719

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/22/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: ATICO INTERNATIONAL
3424 WINGED FOOT CT
USA
DALLAS TX 75229-2636
United States

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

Vendor ID: 1752455740 6

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:

16110570

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 21.3 CU. FT. SP #04566672133 | 045/66 | 1.0000 | EA | \$669.00 | \$669.00 | 06/24/2016 |
| | | | | | | Schedule Total | \$669.00 |
| | | | | | | ReqID: 0000003097 | |
| | | | | | | Item Total for Line # 1 | \$669.00 |

Total PO Amount \$669.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

Antonio D. Goodlow

06/22/2016



Purchase Order

PO No. 16110570

Order Date: 06/22/2016

Internal Tracking No.: 0000002719

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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 | 04566 | 04566672133 | REFRIGERATOR, NO FROST, 2 DOOR, TOP MOUNT FREEZER 21.3 CU. FT. Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/6/2016 MPN: WRT541SZD Manufacturer Name: Whirlpool | 1 | EACH | \$669.00 | \$669.00 |

Total \$669.00

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 6/22/2016
Run Time: 08:53:02 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** CRD **Requestor** Gerri Ries **BCM Status** Valid

Requisition ID 0000003097 **Status** Approved **Requestor Phone** **Req Approval Date** 06/22/2016

Requisition Date 06/21/2016 **Description** Refrigerator Replacement

HEADER COMMENTS:

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--------------------------|-----|-----|--------|--------|-------------|
| 1 | Refrigerator Replacement | EA | 1 | 669.00 | 669.00 | Approved |

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

Schedule 1 **Schedule Amount** 669.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|-----------------------------|
| 1 | 733400 | 0001 | 410001 | | 37101 | 2016 | | | 669.00 | Consumer Relations Division |

| Line Nbr | Comments |
|----------|---|
| 1 | Replacement refrigerator for Consumer Relations Division, current refrigerator is no longer cooling. TxSmartBuy Supplier Part Number: 04566672133 Manufacturer Part #: WRT541SZD, Manufacturer: Whirlpool |

Total Requisition: \$669.00