



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003013

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/31/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Vendor: CENTRAL POLY BAG CORPORATION
2400 BEDLE PL
LINDEN NJ 07036-1313
United States

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

Vendor ID: 1223246346 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16232751

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plastic Bags and Liners; Sealed Closure; Zipped; Color: Clear: Size: 6 X 12: Central Poly Corp SP # CPC-TX612	665/24	912.0000	CS	\$32.43	\$29,576.16	09/29/2016
						Schedule Total	\$29,576.16
						ReqID: 0000003438	
						Item Total for Line # 1	\$29,576.16

Total PO Amount \$29,576.16

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.

Authorized Signature

Antonio D. Goodlow

08/31/2016



Purchase Order

PO No. 16232751

Order Date: 08/31/2016

Internal Tracking No.: 0000003013

Contractor Info

Central Poly Corp
12232463468
Po Box 4097
Linden, NJ 7036

(908) 862-7570

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	66524	66524141703	CPC-TX612: Plastic Bags and Liners; Sealed Closure; Zipped: Color: Clear: Size: 6 X 12: Thickness: .002 Mil: 50 Bags per pack/20 packs per CS Contract: 665-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 9/30/2016 MPN: CPC-TX612 Manufacturer Name: Central Poly Corp	912	CASE	\$32.43	\$29,576.16

Total \$29,576.16

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/26/2016
Run Time: 09:27:28 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** VTR **Requestor** Danna Reeves **BCM Status** Valid

Requisition ID 0000003438 **Status** Approved **Requestor Phone** **Req Approval Date** 08/26/2016

Requisition Date 08/25/2016 **Description** Cardboard Tag Polybags

HEADER COMMENTS:

Normal annual order for trip permit polybags

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Cardboard Tag Polybags	CS	912	32.43	29,576.16	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			665	24	Antonio Goodlow

Schedule 1 **Schedule Amount** 29,576.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	450001		30101	2017			29,576.16	Vehicle Titles and Regist Div

Line Nbr	Comments
1	<<Cardboard Tag Polybag annual order>>

Total Requisition: \$29,576.16