



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003096

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/21/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Ship To: 1P25 - Wichita Falls
1601-A Southwest Parkway
Wichita Falls TX 76302
United States

Vendor ID: 1382471219 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement Ink Pad for Trodat Printy 4913, Black Ink	615/77	4.0000	EA	\$3.50	\$14.00	10/07/2016
						Schedule Total	\$14.00
						<u>ReqID:</u> 0000003492	
						Item Total for Line # 1	\$14.00
2- 1	Stamp, Self-Inking, Black Ink, Trodat Printy 4916	615/77	6.0000	EA	\$6.25	\$37.50	10/07/2016
						Schedule Total	\$37.50
						<u>ReqID:</u> 0000003492	
						Stamp To Read: COPY OF DRIVERS LICENSE REQUIRED	
						Item Total for Line # 2	\$37.50

Total PO Amount \$51.50

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Jeff Kushaney, CTP

09/21/2016



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

J. Kushaney, CTP

09/21/2016