



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003122

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **09/28/16** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1382471219 7

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-INVOCES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	4 oz. Rubber Stamp Ink (Blue) for Trodat Self-Inking Stamps	615/77	4.0000	EA	\$6.00	\$24.00	10/11/2016
						Schedule Total	\$24.00
						<u>ReqID:</u> 0000003641	
						Item Total for Line # 1	\$24.00

Total PO Amount \$24.00

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.

Authorized Signature

Antonio D. Goodlow

09/28/2016

Texas Department of Motor Vehicles Requisition

Page: 1 of 1
Run Date: 9/28/2016
Run Time: 10:03:08 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	FAS	Requestor	Monica Hernandez	BCM Status	Valid
Requisition ID	0000003641	Status	Approved	Requestor Phone		Req Approval Date	09/27/2016
Requisition Date	09/27/2016	Description	Ink for Trodat Stamps				

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	4 oz. Rubber Stamp Ink (Blue) for Trodat Self-Inking Stamps	EA	4	8.00	32.00	Approved

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

Schedule 1 **Schedule Amount** 32.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	301003		30901	2017			32.00	Finance and Admin Services Div

Line Nbr	Comments
1	I recently had purchasing procure some small bottles (1 oz) of ink. The cash room, accounts payable and payroll staff seem to be going through this ink rather quickly. I am ordering larger bottles to be distributed to each of the areas.

Total Requisition: \$32.00

Good morning,

28 ml. is approx. 1 oz.

2 oz. Rubber Stamp Ink - 3.50 ea.

4 oz. Rubber Stamp Ink - 6.00 ea.

S/H - additional.

Robert Cross

-----Original Message-----

From: Hernandez, Monica <Monica.Hernandez@txdmv.gov>

To: rodzinaind <rodzinaind@aol.com>

Sent: Fri, Sep 23, 2016 12:08 pm

Subject: Request for Price Quote