



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003201

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **US Mail** PCC: **E** Date: **10/20/16** 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: FRANKLIN COVEY PRODUCTS
2250 PARKWAY BLVD
SALT LAKE CITY UT 841195038
United States

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

Vendor ID: 1262699933 3

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:

64193208

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Original Design Recycled Planner Refill, 5 1/2in x 8 1/2in, 2 Pages Per Day, January Franklin Covey SP# 66817	615/72	4.0000	EA	\$24.76	\$99.04	10/20/2016
						Schedule Total	\$99.04
						<u>ReqID:</u> 0000003480	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 1	\$99.04
						Total PO Amount	\$99.04

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

10/20/2016



2250 W Parkway Blvd SLC UT 84119
Phone 800-654-1776
Fax 800-242-1492

Quote # 64193208
ANTONIO GOODLOW
TEXAS STATE
4000 JACKSON AVE
AUSTIN, TX, 78731, US
Salesperson Name - Michelle
Quote Date - 19-OCT-16

Item	Description	Qty	Unit Price	Disc Amt	Extended Price
66817	CL ORIGINAL DAILY RB PLANNER JAN17	4	24.76	6.19	99.04

Sub Total \$99.04
Tax Total \$0
Shipping Total \$10.5
Quote Total \$109.54