



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003233**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **10/26/16** 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:** TAYLOR CORPORATION  
PO BOX 71928  
CHICAGO IL 60694-1928  
United States

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

**Vendor ID:** 1410852411 8

**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

**PO Information:**

17031082

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-222-S; Texas Salvage Vehicle Title Form Term of Service; October 26, 2016 - December 2, 2016	966/36	108.0000	M	\$57.36	\$6,194.88	12/02/2016
						<b>Schedule Total</b>	\$6,194.88
						<b>ReqID:</b> 0000003757	
						<b>Item Total for Line # 1</b>	\$6,194.88

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/02/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	VTR-222-NR; Texas Non-Repairable Vehicle Title Form Term of Service; October 26, 2016 - December 2, 2016	966/36	4.0000	M	\$57.36	\$229.44	12/02/2016
						<b>Schedule Total</b>	\$229.44
						<u>ReqID:</u> 0000003757	
						<b>Item Total for Line # 2</b>	\$229.44

**Total PO Amount** \$6,424.32

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

*J. Kushaney, CTP*

11/02/2016