

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003267

Page: 1 of 2

Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: A Date: 11/08/16 PO Method: AT Dispatch Rev Dt:

O ADD Via Email

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To: 1P13 - Fort Worth Region

TEXAS DEPT OF CRIMINAL JUSTICE 2425 Gravel Dr.
TDCJ-CID WYNNE UNIT Fort Worth TX 76118
FM 2821 @ HWY 75 N United States

HUNTSVILLE TX 773490001

**United States** 

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3696696696 6

 Austin TX 78731

 United States

Purchaser: Jeffrey S Kushaney Phone: 512/465-4181

**Fax:** 512/465-5641 **Fax:** 

Email: Jeff.Kushaney@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

17034071

Authorized Signature Jokushaney, CTP

11/08/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Engraved Plastic Desk Name Plate, 9 sq in or Less, White w/Black Letters, Magnetic Back Commodity Code: 66554221060-1	665/54	18.0000	EA	\$3.28	\$59.04	11/30/2016
						Schedule Total	\$59.04
				<u>Req</u> 0000	<u>ID:</u> 0003783		
AMBER ANGEL CENTREL CINDY CHRISTY CLAUDIA DANA DESIREE JANET JENNIFER JUDY PAMELA MICHAEL SAUNDRA VERONIC YAHAIRA YAZMIN	A A A (2)				Item	Total for Line # 1	\$59.04

Authorized Signature

11/08/2016



### Purchase Order PO No. 17034071

Order Date: 11/08/2016 Internal Tracking No.: 0000003267

Contractor Info TCI 36966966966 PO BOX 4013 Huntsville, TX 77342 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To
Texas Department Of Motor Vehicles - 608
2425 GRAVEL DRIVE
FORT WORTH TX 76118

### **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.



#### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
1	66554	66554221060- 1	Engraved Plastic Desk Name Plate 9 Sq. In. Or Less Attribute 1: #12 White/Black Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/8/2016	18	EACH \$3.28	\$59.04

Total \$59.04