

	ms: NET30 Freight Te	rms: FOB Destination	Ship Via: NA				Via Print	
PLEASE	NOTE: ADDITIONA	L TERMS AND (CONDITIONS MAY	Y BE LISTED	AT THE END	OF THE PURCH	IASE ORDER.	
Vendor:	HILTON HOTEL 113 S UNIVERSITY WACO TX 76701-22 United States					Ship To:	1P10 - Enforcement Division 4000 Jackson Avenue Austin TX 78731 United States	
	1411596816 7					Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Paula A Ramsey 512/465-4193 512/465-5641 Paula.Ramsey@TxDI	MV.gov				Fax: Email:	DMV_FIN-INVOICES@TxDMV.go	v
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Authorized Signature	
Paula Ramsey, CTCM, CTPM	

<u>12/29/2016</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Meeting space for Dealer Training Seminar & Salvage Waco - February 15-16, 2017. Not to exceed \$1,900.00. See attached agreement.	971/65	1900.0000	UNT	\$1.00000	\$1,900.00	02/01/2017
				Req	ID:	Schedule Total	\$1,900.00
					0003963		
					Item	Total for Line # 1	\$1,900.00
						Total PO Amount	\$1,900.00
	ents, Shipping papers, invoices and orized by Purchaser prior to Ship		ce must be identifi	ed with our P	Purchase Order Nu	umber. Over shipments w	vill not be accepted

Authorized Signature	
Paula Ramsey; CTCM,	CTPM

<u>12/29/2016</u>