



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003514

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/10/17** 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-INVOICES@TxDMV.gov

PO Information:

additional documentation will be provided Update Commission expires 04-05-2021 ID# 12298104 should appear on stamp

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NOTARY RUBBER STAMP: SEALS, PROFESSIONAL, ROTARY RUBBER STAMP, PRE- INKED TYPE, RECTANGULAR BOARDER. CC #61577793252 Employee: Stacy A. Steenken ID# 12298104, Renewal until 04/05/2021	615/77	1.0000	EA	\$9.35000	\$9.35	01/10/2017
						Schedule Total	\$9.35
						ReqID: 0000004068	
						Item Total for Line # 1	\$9.35

Total PO Amount **\$9.35**

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

01/10/2017



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Antonio D. Deedon

01/10/2017