



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014793

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 08/14/2024 **PO End Date:** 08/21/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Ship To Attention: Desiree Lynette Ewing

Vendor ID: 3696696696 6 007

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BID 2309-003 Business Cards (Digital Printing) Fort Worth Reginal Service Center Cards 1 Sided 500/box	30101	645/64	3.0000	BOX	\$26.17000	\$78.51	08/21/2024
							Schedule Total	<input type="text" value="\$78.51"/>
							ReqID: 0000015415	
							Item Total for Line # 1	<input type="text" value="\$78.51"/>

Total PO Amount

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.

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

Authorized Signature

08/14/2024