



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001559
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **09/03/15** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **09/03/15**

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

Vendor: STATE PRESERVATION BOARD
 PO BOX 13286
 AUSTIN TX 787113286
 United States

Ship To: IP00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3809809809

Purchaser: Rhonda Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Note: Items will be picked up by TxDMV employee upon notification.

TxDmv Contact: Lana Brown - 512-465-4043 or Lana.Brown@TxDMV.gov

Vendor Contact: Karen Griffin - 512-475-4687 or Karen.Griffin@tspb.state.tx.us

9/3/15 - Rhonda Gips
 POCN 1 - Corrected delivery information.

Authorized Signature

Rhonda Gips, crm

09/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bluebonnet Throw, 50"W x 60"L with fringe along the edges, 100% cotton and machine washable Item #: 981427	080/15	1.0000	EA	48.00000	48.00	10/03/2015
						Schedule Total	48.00
						ReqID: 0000001625	
						Item Total for Line # 1	48.00
2- 1	Laptop Sleeve with State Seal, 14" x 11" x 1" - Tobacco Item #: 100495	080/15	1.0000	EA	78.00000	78.00	10/03/2015
						Schedule Total	78.00
						ReqID: 0000001625	
						Item Total for Line # 2	78.00
3- 1	State Seal Fruit Bowl - Red Item #: 100112	080/15	1.0000	EA	90.00000	90.00	10/03/2015
						Schedule Total	90.00
						ReqID: 0000001625	
						Item Total for Line # 3	90.00
4- 1	State Seal Fruit Bowl - Blue Item #: 100111	080/15	1.0000	EA	90.00000	90.00	10/03/2015
						Schedule Total	90.00
						ReqID: 0000001625	
						Item Total for Line # 4	90.00

Authorized Signature
Rhonda D. [unclear]
09/03/2015



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Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Rhonda Dipsy.com

09/03/2015



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 2
Run Date: 8/27/2015
Run Time: 11:24:58 AM
Report ID: TXCPO002X

Business Unit 60800 Origin HRO Requestor Lana Brown BCM Status Valid
Requisition ID 0000001625 Status Approved Requestor Phone Req Approval Date 08/27/2015
Requisition Date 08/21/2015 Description Service Awards

HEADER COMMENTS:

0000001559

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Bluebonnet Throw	EA	1	48.00	48.00	Approved

Vendor ID Vendor Loc Vendor Name Class 080 Item 15 Buyer Rhonda Gips

Schedule 1 Schedule Amount 48.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721100	0001	240001		39101	2016			48.00	TxDMV Warehouse

Line Nbr 1 Comments <<Supplier: Capitol Gift Shop
Item Number: 981427

Description: Bluebonnet Throw is 50" W x 60" L with fringe along the edges. 100% cotton and machine washable.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Laptop Sleeve with State Seal- Tobacco	EA	1	78.00	78.00	Approved

Vendor ID Vendor Loc Vendor Name Class 080 Item 15 Buyer Rhonda Gips

Schedule 1 Schedule Amount 78.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721100	0001	240001		39101	2016			78.00	TxDMV Warehouse

Line Nbr 2 Comments <<Supplier: Capitol Gift Shop
Item Number: 100495

Description: Made of heavy-duty canvas with leather accents, this simple laptop sleeve features a padded compartment and embossed State Seal of Texas on one exterior side. Tobacco-colored, it measures approximately 14" x 11" x 1". Made in Texas, and exclusively customized for our Capitol Gift Shop by White Wing.>>

Items are to displayed for employees to chose as an employee award. req



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Requisition ID 0000001625 Status Approved Requestor Phone Req Approval Date 08/27/2015
Requisition Date 08/21/2015 Description Service Awards

Line	Description	UOM	Qty	Price	Amount	Line Status
3	State Seal Fruit Bowl Red	EA	1	90.00	90.00	Approved

Vendor ID Vendor Loc Vendor Name Class 080 Item 15 Buyer Rhonda Gips

Schedule 1 Schedule Amount 90.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721100	0001	240001		39101	2016			90.00	TxDMV Warehouse

Line Nbr 3 Comments <<Supplier: Capitol Gift Shop
Item Number: 100112

Description: A beautiful stoneware serving bowl with a Texas State Seal medallion. This custom piece is 100% lead-free and non-toxic making it food, oven, microwave and dishwasher safe. Brick-red bowl measures approximately 5.25" high and 9.5" in diameter at top, but a slight color and size variation may occur due to the handcrafted nature of the stoneware.>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	State Seal Fruit Bowl-Blue	EA	1	90.00	90.00	Approved

Vendor ID Vendor Loc Vendor Name Class 080 Item 15 Buyer Rhonda Gips

Schedule 1 Schedule Amount 90.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721100	0001	240001		39101	2016			90.00	TxDMV Warehouse

Line Nbr 4 Comments <<Supplier: Capitol Gift Shop
Item Number: 100111

Description: A beautiful stoneware serving bowl with a Texas State Seal medallion. This custom piece is 100% lead-free and non-toxic making it food, oven, microwave and dishwasher safe. Smoky-blue bowl measures approximately 5.25" high and 9.5" in diameter at top, but a slight color and size variation may occur due to the handcrafted nature of the stoneware.>>

Total Requisition: \$306.00