



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001672

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: K Date: 09/25/15 PO Method: PB Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: LEXIS - NEXIS
ACCOUNT 146F2H
PO BOX 2314
CAROL STREAM IL 601322314
United States

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

Vendor ID: 1521471842

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:

"DIRECT PUBLICATION" Not available from any other source.

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

TxDMV Contact: Will Myers - 512-465-1420 or Will.Myers@TxDMV.gov

Vendor Contact: Linda Yamin - 937-247-8172 or Linda.N.Yamin@LexisNexis.com

Authorized Signature

Rhonda Gips

09/28/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001672

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Traffic Laws, 2015-2016, Lexis Nexis	715/46	62.0000	EA	29.60000	1835.20	10/28/2015
						Schedule Total	1835.20
				ReqID:	0000001793		
						Item Total for Line # 1	1835.20
2- 1	Shipping for Lexis Nexis Texas Traffic law books	962/24	1.0000	LOT	183.83000	183.83	10/28/2015
						Schedule Total	183.83
				ReqID:	0000001793		
						Item Total for Line # 2	183.83
						Total PO Amount	2019.03

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 Lipscomb
09/28/2015



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 4
Run Date: 9/25/2015
Run Time: 10:49:01 AM
Report ID: TXCPO002X

Business Unit 60800 Origin MCD Requestor William Myers III BCM Status Valid
Requisition ID 0000001793 Status Approved Requestor Phone Req Approval Date 09/24/2015
Requisition Date 09/23/2015 Description Supplies

HEADER COMMENTS:

Lexis Nexis

0000001793

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Rubber Finger Tips Size 11 1/2 Medium Amber 1/dozen <i>A90M97429</i>	DOZ	1	2.62 <i>\$1.68</i>	2.62	Approved

Vendor ID Vendor Loc Vendor Name Class Item Buyer
OM 605 46 Rhonda Gips

Schedule 1 Schedule Amount 2.62

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			2.62	Motor Carrier Division

Line Nbr Comments
1 <<For Jennifer Whittaker

[<<http://www.txsmartbuy.com/product/4445898>>](http://www.txsmartbuy.com/product/4445898)

Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Remanufactured Ce505a(m) (05) Micr Toner 2300 Yield Bl <i>367306</i> <i>E505AM</i>	EA	5	86.70	433.50	Approved

Vendor ID Vendor Loc Vendor Name Class Item Buyer
Ahi 600 61 Rhonda Gips

Schedule 1 Schedule Amount 433.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	432001		35101	2016			433.50	Motor Carrier Division

Line Nbr Comments
2 <<<http://www.txsmartbuy.com/product/4445153>
Supplier Part Number: IVRE505AM
Manufacturer Part #: IVRE505AM>>

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Texas Traffic Laws, 2015-2016, Lexis Nexis	EA	62	37.00	2,294.00	Approved

Vendor ID Vendor Loc Vendor Name Class Item Buyer
715 46 Rhonda Gips

Schedule 1 Schedule Amount 2,294.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	738200	0001	434001		35101	2016			2,294.00	Motor Carrier Division

Line Nbr Comments
3 <<Contact:
Linda N. Yamin

13-01598



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 2 of 4
Run Date: 9/25/2015
Run Time: 10:49:01 AM
Report ID: TXCPO002X

Business Unit 60800 Origin MCD Requestor William Myers III BCM Status Valid
Requisition ID 0000001793 Status Approved Requestor Phone Req Approval Date 09/24/2015
Requisition Date 09/23/2015 Description Supplies

Line Nbr Comments
State & Local Government
LexisNexis Matthew Bender, Inc.
Phone: 937-247-8172
Fax: 866-960-2976
Linda.N.Yamin@LexisNexis.com>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Shipping for Lexis Nexis Texas Traffic law books	LOT	1	183.83	183.83	Approved

Vendor ID Vendor Loc Vendor Name Class Item Buyer
966 18 Rhonda Gips

Schedule 1 Schedule Amount 183.83

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721000	0001	434001		35101	2016			183.83	Motor Carrier Division

Line Nbr Comments
4 <<Contact:
Linda N. Yamin
State & Local Government
LexisNexis Matthew Bender, Inc.
Phone: 937-247-8172
Fax: 866-960-2976
Linda.N.Yamin@LexisNexis.com>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI 0281501001 05x Compatible Micr Toner Secure High-Yield	EA	4	198.75	795.00	Approved

Vendor ID Vendor Loc Vendor Name Class Item Buyer
600 Ani 61 Rhonda Gips

Schedule 1 Schedule Amount 795.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	433001		35101	2016			795.00	Motor Carrier Division

Line Nbr Comments
5 <<For Jennifer Whittaker:

Supplier Part Number: TRS0281501001
Manufacturer Part #: 02-81501-001



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 3 of 4
Run Date: 9/25/2015
Run Time: 10:49:01 AM
Report ID: TXCPO02X

Business Unit 60800 Origin MCD Requestor William Myers III BCM Status Valid
Requisition ID 0000001793 Status Approved Requestor Phone Req Approval Date 09/24/2015
Requisition Date 09/23/2015 Description Supplies

Line Nbr Comments
http://www.txsmartbuy.com/product/4433801>>

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Reporter Notebook Gregg 4 X 8 White 70 Sheets Dozen	DOZ	1	52.34 <i>\$ 21.64</i>	52.34	Approved
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer	
		<i>TIPA</i>	615	62	Rhonda Gips	

Schedule 1 Schedule Amount 52.34

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			52.34	Motor Carrier Division

Line Nbr 6 Comments
<<For Noemi:

Supplier Part Number: TOP8030
Manufacturer Part #: 8030

http://www.txsmartbuy.com/product/4426889>>

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Sharpie Accent Grip Highlighters 12 Fluorescent Yellow Highlighters	DOZ	1	10.87 <i>7.22</i>	10.87	Approved
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer	
		<i>TIPA</i>	620	90	Rhonda Gips	

Schedule 1 Schedule Amount 10.87

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			10.87	Motor Carrier Division

Line Nbr 7 Comments
<<For Noemi:

Supplier Part Number: 2552562725
Manufacturer Part #: 562725

http://www.txsmartbuy.com/product/520787>>

Business Unit	60800	Origin	MCD	Requestor	William Myers III	BCM Status	Valid
Requisition ID	0000001793	Status	Approved	Requestor Phone		Req Approval Date	09/24/2015
Requisition Date	09/23/2015	Description	Supplies				

Total Requisition: \$3,772.16

Gips, Rhonda

From: Yamin, Linda (LNG-ALB) <linda.n.yamin@lexisnexis.com>
Sent: Monday, September 28, 2015 7:51 AM
To: Gips, Rhonda
Cc: Yamin, Linda (LNG-ALB)
Subject: 0099404369 TX DEPT OF MOTOR VEHICLES)

Good morning Rhonda,

Yes, I will be happy to assist you.

TX TRAFFIC LAWS 15-16 ED W/EBOOK 31121 A/O \$37.00 ISBN 978163282060
For an order quantity of 62 we are pleased to apply a 20% discount. \$1835.20
Shipping & handling will be added in the amount of \$183.83
The grand total of your order will be **\$2,018.83.**

Upon receipt of your purchase order (please email or fax), I will be happy to place this order for you.

Thank you very much and have a wonderful day.

Regards,

Linda N. Yamin
State & Local Government
LexisNexis Matthew Bender, Inc.
Phone: 937-247-8172
Fax: 866-960-2976
Linda.N.Yamin@LexisNexis.com

eBooks are available !
www.lexisnexis.com/ebooks

From: Gips, Rhonda [mailto:Rhonda.Gips@txdmv.gov]
Sent: Friday, September 25, 2015 4:57 PM
To: Yamin, Linda (LNG-ALB)
Subject: Request Quote (0000001793)

Linda,