



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001686

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: VNDR PCC: 0 Date: 09/30/15 PO Method: IA Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 4013
 USA
 HUNTSVILLE TX 77342-4013
 United States

Ship To: 1P00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696

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:

Per Quote No.: 16-1297

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and TX Gov Code, Title 4, Subtitle G, Chapter 97, Subchapter A, Section 497.023 - 497.029)

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.

TxDMV Contact: Stacy Steenken - 512-302-2380 or Stacy.Steenken@TxDMV.gov

Vendor Contact: 936-291-5113 or tci@tdcj.texas.gov

Authorized Signature

Rhonda Gips, crim

09/30/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001686

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Nameplate, metal w/ adhesive back; stock# 320040 brass nameplate, 1"x3" satin finish, IN ALL CAPS to read: GARY SWINDLE	080/50	1.0000	EA	3.68000	3.68	10/30/2015
						Schedule Total	3.68
				ReqID:	0000001725		
						Item Total for Line # 1	3.68
2- 1	Nameplate, metal w/ adhesive back; stock# 320040 brass nameplate, 1"x3" satin finish, IN ALL CAPS to read: MEMO TREVINO (With a tilde over the N)	080/50	1.0000	EA	3.68000	3.68	10/30/2015
						Schedule Total	3.68
				ReqID:	0000001725		
						Item Total for Line # 2	3.68
						Total PO Amount	7.36

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 Lipszorn
09/30/2015



Texas Department of Criminal Justice
 Texas Correctional Industries
 Wynne Sign & Plastic
 Phone: (936) 291 5113 Fax: (936) 291 5116

Quote No.: **16-1297**
 Date of Quote is: **9/25/2015**
 Quote is Valid through: **10/25/2015**

Agency:	Texas Department of Motor Vehicles - Financial Services Division		
Contact:	Rhonda Gips, CTPM, Purchaser		
Address:	4000 Jackson Ave		
City:	Austin	State:	TX Zip: 78731
Telephone:	512-465-4199	Fax:	512-465-5641
eMail:	Rhonda.Gips@txdmv.gov		JB

*** THIS IS ONLY A QUOTE! - TO PLACE AN ORDER - PLEASE READ CAREFULLY ***

1. Email or Fax a copy of this quote and your purchase order to: TCI@TDCJ.TEXAS.GOV; Fax # 936-437-8423, Phone # 936-437-6390.
2. Please state this quote number **16-1297** on your purchase order. Invoice will be issued once goods are shipped. Installation is not included in this quote.
3. ****CUSTOMER MUST SUPPLY LAYOUT APPROVAL UPON REQUEST PRIOR TO MANUFACTURING REQUESTED PRODUCT. PLEASE RETURN ALL LAYOUT APPROVAL REQUESTS TO WYNNE SIGN AND PLASTICS DIVISION. THANK YOU. ****

NOTES / COMMENTS

Please see the layout that is awaiting your review and approval. Thank You.

Wynne Sign & Plastics Facility is pleased to make a Quote for the following:

Stock #	Description of Item	Qty	Each	Extension
1 320040	Satin Brass, Tag, 1" x 3" w/ adhesive, engraved in all CAPS	2	\$3.68	\$7.36
This TOTAL may not necessarily reflect your purchase order total.				Total: \$7.36

Approved by

C. Ham

Plant Manager

Phone: (936) 291-5113

Thank you!

[Signature]

Assistant Plant Manager

Fax: (936) 291-5116



Centralized Accounting and Payroll/Personnel System

TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 2
Run Date: 9/21/2015
Run Time: 03:22:05 PM
Report ID: TXCPO002X

Business Unit 60800 Origin EXE Requestor Stacy Steenken BCM Status Valid
Requisition ID 0000001725 Status Approved Requestor Phone Req Approval Date 09/14/2015
Requisition Date 09/11/2015 Description New BD Member Supplies

HEADER COMMENTS:
Reference previous PO# 608-13-01546 and PO#608-13-01159

0000001686

Line 1 Description Nameplate, metal adhesive back; stock# 320040 brass nameplate, 1"x3" satin finish, IN ALL CAPS to read: GARY SWINDLE UOM EA Qty 1 Price 3.09 Amount 3.09 Line Status Approved

Black text

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

Schedule 1 Schedule Amount 3.09

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	100001		39101	2016			3.09	Executive Management

Line Nbr 1 Comments <<Reference PO# 608-13-01546 last time this was ordered price was \$3.09>>

Line 2 Description Nameplate, metal adhesive back; stock# 320040 brass nameplate, 1"x3" satin finish, IN ALL CAPS to read: MEMO TREVINO with a tilde over the N UOM EA Qty 1 Price 3.09 Amount 3.09 Line Status Approved

9.21.15
Sent request for quote.

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

Schedule 1 Schedule Amount 3.09

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	100001		39101	2016			3.09	Executive Management

Line Nbr Comments

~~Line 3 Description Easel Type C, Triangle Shaped, Natural Oak Finish; # 66554232091 UOM EA Qty 2 Price 8.08 Amount 16.16 Line Status Approved~~

~~Vendor ID Vendor Loc Vendor Name Class 665 Item Buyer Rhonda Gips~~

Schedule 1 Schedule Amount 16.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	100001		39101	2016			16.16	Executive Management

~~Line Nbr 3 Comments <<Get quote from TCI>>~~

Business Unit 60800 Origin EXE Requestor Stacy Steenken BCM Status Valid
 Requisition ID 0000001725 Status Approved Requestor Phone Req Approval Date 09/14/2015
 Requisition Date 09/11/2015 Description New BD Member Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
4	#66554221052-8 NAMEPLATE, PLASTIC: Walnut/White, 2 1/2 x 8 1/2 IN ALL CAPS to read: MEMO TREVINO with a tilde over the N Get quote from TCI	EA	2	4.00	8.00	Approved

Vendor ID Vendor Loc Vendor Name Class 665 Item Buyer Rhonda Gips

Schedule 1 Schedule Amount 8.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	100001		39101	2016			8.00	Executive Management

Line Nbr 4 Comments <<Get quote from TCI>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	#66554221052-8 NAMEPLATE, PLASTIC: Walnut/White, 2 1/2 x 8 1/2 IN ALL CAPS to read: GARY SWINDLE Get quote from TCI	EA	2	4.00	8.00	Approved

Vendor ID Vendor Loc Vendor Name Class 665 Item Buyer Rhonda Gips

Schedule 1 Schedule Amount 8.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	100001		39101	2016			8.00	Executive Management

Line Nbr 5 Comments <<Get quote from TCI>>

Total Requisition: \$38.34