

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE	PURCHASE ORDER.						
Vendor: RR DONNELLEY Ship T PO BOX 932721 CLEVELAND OH 44193-0015 United States	<b>io:</b> 1P12 - Finance Admin Services 4000 Jackson Avenue Austin TX 78731 United States						
Bill To Vendor ID: 1361004130 6	: 4000 Jackson Avenue Austin TX 78731 United States						
Purchaser: Virginia Turrubiarte Phone: Fax:							
Bill To	Fax:						
Email:         Virginia.Turrubiarte@txdmv.gov         Bill To	Email: DMV_FIN-INVOICES@TxDMV.gov						
Email:       Virginia.Turrubiarte@txdmv.gov       Bill To Email:       DMV_FIN-INVOICES@TxDMV.gov         PO Information:       ************************************							

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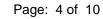


PCNN #5 98/25/2021         Changing buyer from Ron Hunter to Jason Adoms         Extending the constractPO is media to 00/831/2021.         FY 2212 Quote/Estimate #4396998         Per Invitation for Bid 008-17-4786         T22/21202 DPCN 6 to renew terms for one year from 09/01/2020 - 8/31/2021.         Pare invitation for Bid 008-17-4786         T22/21202 DPCN 6 to renew terms for one year from 09/01/2020 - 8/31/2021.         Change orders will be induced to the scape of orginal work gene and the order state at the renewal option.         Change orders will be detored only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantilies or if the department network of the scape of orginal work. No vertical damage orders shall be permitted. All change orders must be in the scape of orginal work. No vertical damage orders shall be permitted. All change orders must be interest order change Notice (POCN) issued by TXDMV Purchasing Section.         T22/1202 DPOCN to reflect the amount required on line item 22         Payment will be made in accordance with the Taxas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct termixed invoice showing the purchase order number, payse ID, remit to address, and phone number on involes. Note and the corples of this invole or legisTXDM 200, roles: There is an underscore ' between DWY and FINN. All diplicate involes, please do not involes and the purchase order number in the subject line to assist in identifying and processing your involes a correct linvoles. Which were a latter will be the subject line to assist in identifying and processing your involes to a terror the regular mall, fax or oth								
1221/2020 POCN 6 to renew terms for one year from 09/01/2020 - 8/31/2021         Per email attached to this request both partiles have agreed to the terms.         This purchase order may be renewed for four (4) additional one (1) year terms with the same Terms and Conditions as long as a need exists, and both parties agree. Cost will be allowed only it unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate change 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.         1221/2020 POCN to reflect the amount required on line item 22         Payment:         Payment:         Payment (Wilb en adde in accordance with the Texas Prompt Payment Act, TGC, Subtille F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoices shall be sent to DMV_FIN-INVOICE S87XDMV gov (note: There is an underscore "_" between DMV and FIN. All invoices via regular mail, fax or other means. On emails for electronic invoices, include the company name (sai tappears on the invoice) and they corpose order to underscore "_" between DMV and FIN. All invoices via regular mail, fax or other means. On emails for electronic invoices include the company name (sai tappears on the invoice) and they payment a electronic invoice should be consisted on the subject whichewer is later.         Note: Warrants will not be issued to a vendor without a current Texas Identification Number.       1221/2020 POCN for line item #22.       0 addition to a solute order is advised that permission for use of the logo is granted only for meetiments of this procurement. is copyrighted by TXDMV. The vendor is	Changing bu Adding funds Extending th	yer from Ron Hunter to Jason Ada s to the PO for additional decals. e contract/PO term date to 08/31/						
both parties agree. Cost will be agreed upon in writing by both parties at each renewal option.         Change Orders:         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.         12/21/2020 POCN to reflect the amount required on line item 22         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 invoices showing the purchase order number, payee ID, remit to address, and phone number on invoice. Vendors may submit an 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 emait address will be field for future reference and you will receive a receipt confination 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 fax tappears on the invoice) and the purchase order number in the subject line to assist for electronic invoices and a correct invoice, whichever is later.         Note:       Warrants will not be issued to a vendor without a current Texas Identification Number.         12/21/2020 POCN for line item #22.       The logo to be imprinted on the goods covered by this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TXDMV Government a	12/21/2020 F	POCN 6 to renew terms for one ye						
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 orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.         12/21/2020 POCN to reflect the amount required on line item 22         Payment:         Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit an electronic invoices shouling the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoices and all dectronic invoices shouling the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoices and all dectronic invoices shouling the purchase order number, needs 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. One mails for electronic invoices in a timely manner. TxDMV will not incur any penalty for late 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.         12/21/2020 POCN for line item #22.       Chass/Item:       Quantity:       Quantity:       QUAN:       Quantity:       <	both parties	agree. Cost will be agreed upon ir					tions as long as a need ex	ists, and
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtille F, Chapter 2251. Vendor shall submit one copy of a correct iterized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoices, held 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. One 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. 12/21/2020 POCN for line item #22. The logo to be imprinted on the goods covered by this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TXDMV Government and Strategic Communications Office at 512-465-3003.  Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Weight Tolerance Permit 966/22 60000.0000 EA \$0.13000 \$7,800.00 08/24/2017 Term of Service: Aug. 24, 2017 - Aug. 31, 2018  Contract ID: 0000004316  Contract ID: 0000004316	Change orden needs dictate writing with a 12/21/2020 F	ers will be allowed only if unforese e changes. All changes shall be in a Purchase Order Change Notice	the scope of or (POCN) issued	iginal work. No ve by TxDMV Purcha	rbal change o	orders shall be per	0,1	
12/21/2020 POCN for line item #22.         The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Government and Strategic Communications Office at 512-465-3003.         Line-Sch:       Line Description:       Class/Item:       Quantity:       UOM:       Unit Price:       Extended Amt:       Due Date:         1-1       Weight Tolerance Permit Decal Form       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Schedule Total         Due Date::         0.1       Urit Price:       Extended Amt:       Due Date:         0.1       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Due Date::         1-1       Weight Tolerance Permit       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Term of Service:         Aug. 24, 2017 - Aug. 31, 2018       Schedule Total       \$7,800.00         00000004316       00000004785       0000004785       00000004785	Payment will itemized invo invoice. All e invoices rece duplicate inv company nat in a timely m	bice showing the purchase order n lectronic invoices shall be sent to eived at the email address will be oices, please do not send other co me (as it appears on the invoice) a anner. TxDMV will not incur any p	Number, payee II DMV_FIN-INVC filed for future re opies of this invo and the purchas	D., remit to addres DICES@TxDMV.g ference and you v bice via regular ma e order number in	s, and phone ov (note: The vill receive a ail, fax or othe the subject li	re is an undersco receipt confirmation receipt conf	ce. Vendors may submit a re "_" between DMV and F on email. To avoid the con ails for electronic invoices, ntifying and processing yo	n electronic IN). All fusion of include the ur invoices
logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Government and Strategic Communications Office at 512-465-3003.         Line-Sch:       Line Description:       Class/Item:       Quantity:       UOM:       Unit Price:       Extended Amt:       Due Date:         1-1       Weight Tolerance Permit Decal Form       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Term of Service:         Aug. 24, 2017 - Aug. 31, 2018       ReqID:         Contract ID:       ReqID:       0000004316       0000004785	Note: Warra	ints will not be issued to a vendor	without a currer	nt Texas Identificat	ion Number.			
1-1       Weight Tolerance Permit       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Decal Form       Term of Service:       Aug. 24, 2017 - Aug. 31, 2018       Schedule Total       \$7,800.00         Contract ID:       0000004316       ReqID:       0000004785       0000004785	logo is grante	ed only for meeting the requireme	nts of this procu	rement. Any pers	on or compar	ny wishing to use	•	
1-1       Weight Tolerance Permit       966/22       60000.0000       EA       \$0.13000       \$7,800.00       08/24/2017         Decal Form       Term of Service:       Aug. 24, 2017 - Aug. 31, 2018       Schedule Total       \$7,800.00         Contract ID:       0000004316       ReqID:       0000004785       0000004785								
Aug. 24, 2017 - Aug. 31, 2018       Schedule Total \$7,800.00         Contract ID:       87,800.00         0000004316       0000004785		Weight Tolerance Permit						
Contract ID:         ReqID:           0000004316         0000004785								
0000004316 0000004785							Schedule Total	\$7,800.00
Item Total for Line # 1 \$7,800.00								
Item Total for Line # 1 \$7,800.00								
						Item	Total for Line # 1	\$7,800.00



Line-Sch: 2-1	Line Description: Ready-Mix Concrete Truck Permit Decal Form	Class/Item: 966/36	<b>Quantity:</b> 15000.0000	UOM: EA	<b>Unit Price:</b> \$0.16000	<b>Extended Amt:</b> \$2,400.00	<b>Due Date:</b> 08/24/2017
	Term of Service: Aug. 24, 2017 - Aug. 31, 2018						
						Schedule Total	\$2,400.00
Contract ID 0000004316				<u>Req</u> 000	<b>ID:</b> 0004785		
					Ite	m Total for Line # 2	\$2,400.00
<b>Line-Sch</b> : 3-1	Line Description: Annual Timber Permit Decal Form	Class/Item: 966/36	<b>Quantity:</b> 1500.0000	UOM: EA	<b>Unit Price:</b> \$0.50000	Extended Amt: \$750.00	<b>Due Date:</b> 08/24/2017
	Term of Service: Aug. 24, 2017 - Aug. 31, 2018						
						Schedule Total	\$750.00
<u>Contract ID</u> 0000004316				<u>Req</u> 000	<b>I<u>D:</u></b> 0004785		
					Ite	m Total for Line # 3	\$750.00
Line-Sch: 4-1	Line Description: Annual Fluid Milk Transport Permit Decal	Class/Item: 966/36	<b>Quantity:</b> 500.0000	UOM: EA	<b>Unit Price:</b> \$2.21000	Extended Amt: \$1,105.00	<b>Due Date:</b> 08/24/2017
	Term of Service: Aug. 24, 2017 - Aug. 31, 2018						
						Schedule Total	\$1,105.00
<u>Contract ID</u> 0000004316				<u>Req</u> 000	<b>ID:</b> 0004785		
					Ite	m Total for Line # 4	\$1,105.00

<u>12/21/2020</u>





Line-Sch: 5-1	Line Description: Intermodel Shipping Container Port Permit Decal	Class/Item: 966/36	Quantity: 3000.0000	UOM: EA	<b>Unit Price:</b> \$0.48000	<b>Extended Amt:</b> \$1,440.00	Due Date: 08/24/2017
	Term of Service: Aug. 24, 2017 - Aug. 31, 2018						
						Schedule Total	\$1,440.00
Contract ID	) <u>:</u>			Req	ID:		
0000004316	3			0000	0004785		
					ľ	tem Total for Line # 5	\$1,440.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Intermodel Shipping Container Port Permit Decal Term of Service: Aug. 24, 2017 - Aug. 31, 2018	966/36	3000.0000	EA	\$0.48000	\$1,440.00	01/19/2018
						Schedule Total	\$1,440.00
Contract ID 0000004316				<u>Req</u> 0000	<u>ID:</u> )005456		
					ŀ	tem Total for Line # 6	\$1,440.00
Line-Sch: 7-1	Line Description: Weight Tolerance Permit	Class/Item: 966/36	Quantity: 70000.0000	UOM: EA	Unit Price: \$0.14700	Extended Amt: \$10,290.00	Due Date: 08/14/2018
7-1	Decal. Term of Service: 09/01/2018 - 08/31/2019.	900/30	70000.0000	LA	φ0.14700	\$10,290.00	00/14/2018
						Schedule Total	\$10,290.00
				<u>Req</u> 0000	<u>ID:</u> )006580		
					ŀ	tem Total for Line # 7	\$10,290.00

<u>12/21/2020</u>



Line-Sch: 8-1	Line Description: Ready-Mix Concrete Truck Permit Decal Form. Term of Service: 09/01/2018 - 08/31/2019.	<b>Class/Item:</b> 966/36	<b>Quantity:</b> 15000.0000	UOM: EA	<b>Unit Price:</b> \$0.16000	Extended Amt: \$2,400.00	Due Date: 08/14/2018
				<u>Req</u> 000	<u>ID:</u> 0006580	Schedule Total	\$2,400.00
					Iter	n Total for Line # 8	\$2,400.00
Line-Sch: 9-1	Line Description: Annual Timber Permit Decal Form. Term of Service: 09/01/2018 - 08/31/2019.	Class/Item: 966/36	<b>Quantity:</b> 1500.0000	UOM: EA	Unit Price: \$0.81000	Extended Amt: \$1,215.00	<b>Due Date:</b> 08/14/2018
						Schedule Total	\$1,215.00
				<u>Req</u> 000	<u>ID:</u> 0006580		
					Iter	n Total for Line # 9	\$1,215.00
Line-Sch: 10-1	Line Description: Intermodel Shipping Container Port Permit Decal. Term of Service: 09/01/2018 - 08/31/2019.	Class/Item: 966/36	Quantity: 3000.0000	UOM: EA	<b>Unit Price:</b> \$0.48000	Extended Amt: \$1,440.00	<b>Due Date:</b> 08/14/2018
						Schedule Total	\$1,440.00
				<u>Req</u> 000	<u>ID:</u> 0006580		
					ltem	Total for Line # 10	\$1,440.00



Page: 6 of 10

Line-Sch: 11-1	Line Description: Annual Milk Transport Permit Decal. Term of Service: 09/01/2018 - 08/31/2019.	Class/Item: 966/36	<b>Quantity:</b> 500.0000	UOM: EA	Unit Price: \$2.40000	Extended Amt: \$1,200.00	<b>Due Date:</b> 08/14/2018
						Schedule Total	\$1,200.00
				<u>Req</u> 0000	<u>ID:</u> 0006580		
					ltem	Total for Line # 11	\$1,200.00
Line-Sch: 12-1	Line Description: Weight Tolerance Permit Decal. Term of Service: 09/01/19 through 08/31/20	Class/Item: 966/36	<b>Quantity:</b> 60000.0000	UOM: EA	<b>Unit Price:</b> \$0.14700	Extended Amt: \$8,820.00	<b>Due Date:</b> 09/01/2019
						Schedule Total	\$8,820.00
				<u>Req</u> 0000	<u>ID:</u> 0007850		
					Item	Total for Line # 12	\$8,820.00
Line-Sch: 13-1	Line Description: Ready-Mix Concrete Truck Permit Decal. Term of Service: 09/01/19 through 08/31/20	Class/Item: 966/36	Quantity: 15000.0000	UOM: EA	Unit Price: \$0.16000	Extended Amt: \$2,400.00	Due Date: 09/01/2019
	00/01/20					Schedule Total	\$2,400.00
				<u>Req</u> 0000	<u>ID:</u> 0007850		
					ltem	Total for Line # 13	\$2,400.00



Line-Sch: 14-1	Line Description: Annual Timber Permit Decal. Term of Service: 09/01/19 through 08/31/20	Class/Item: 966/36	Quantity: 1500.0000	UOM: EA	Unit Price: \$0.81000	Extended Amt: \$1,215.00	<b>Due Date:</b> 09/01/2019
						Schedule Total	\$1,215.00
				<u>Req</u> 0000	<u>ID:</u> 0007850		
					ltem	Total for Line # 14	\$1,215.00
Line-Sch: 15-1	Line Description: Annual Fluid Milk Permit Decal. Term of Service: 09/01/19 through 08/31/20	<b>Class/Item:</b> 966/36	<b>Quantity:</b> 500.0000	UOM: EA	<b>Unit Price:</b> \$2.40000	Extended Amt: \$1,200.00	<b>Due Date:</b> 09/01/2019
	Ū					Schedule Total	\$1,200.00
				<u>Req</u> 0000	<u>ID:</u> 0007850		
					ltem	Total for Line # 15	\$1,200.00
Line-Sch: 16-1	Line Description: Shipping Container Port Permit Decal. Term of Service: 09/01/19 through 08/31/20	Class/Item: 966/36	<b>Quantity:</b> 6000.0000	UOM: EA	Unit Price: \$0.48000	<b>Extended Amt:</b> \$2,880.00	Due Date: 09/01/2019
						Schedule Total	\$2,880.00
				<u>Req</u> 0000	<u>ID:</u> 0007850		
					ltem	Total for Line # 16	\$2,880.00

Authorized Signature	
Yinginia Turrubiare, CTCM, CTPM	
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Line-Sch:	Line Description	Class/Item:	Ouentity	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Line Description: Weight Tolerance Permit	966/36	Quantity: 60000.0000	EA	\$0.14700	\$8,820.00	08/26/2020
	Decal - Option renewal 3 of 4 - TERM of Service 09/01/20						
	to 08/31/21						
						Schedule Total	\$8,820.00
Contract ID				Req			
0000004316	\$			0000	0009011		
Weight Tole	rance Permit Decal Form						
Term of serv	vice: September 01, 2020 through	i August 31, 202	:1				
	onitor: Renee Israel						
Renee.lsrae 512-465-142	el@Txdmv.gov 20						
012 100 11	-0				Item	Total for Line # 17	\$8,820.00
		<b>C</b> 1 <i>It</i>					
Line-Sch: 18-1	Line Description: Ready-Mix Concrete Truck	Class/Item: 966/36	Quantity: 15000.0000	UOM: EA	Unit Price: \$0.16000	Extended Amt: \$2,400.00	<b>Due Date:</b> 08/26/2020
	Permit Decal - Renewal option 3 of 4 - TERM of						
	Service: 09/01/20 to 08/31/21						
						Schedule Total	\$2,400.00
Contract ID	:			Req	ID:		
0000004316					0009011		
Ready-Mix (	Concrete Truck Permit Decal Form	n					
Term of serv	vice: September 01, 2020 through	n August 31, 202	1				
					Item	Total for Line # 18	\$2,400.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Annual Timber Permit Decal - Renewal option 3 of 4 - TERM	966/36	1500.0000	EA	\$0.81000	\$1,215.00	08/26/2020
	of Service: 09/01/20 to						
	08/31/21						
						Schedule Total	\$1,215.00
Contract ID 000004316				<u>Req</u>	<b>I<u>D:</u></b> 0009011		
000004310	)			0000	0009011		
Annual Timb	per Permit Decal Form						
Term of serv	vice: September 01, 2020 through	i August 31, 202	.1				<b>*</b> 4 045 00
					Item	Total for Line # 19	\$1,215.00

Authorized Signature	
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Line-Sch: 20-1	Line Description: Annual Fluid Milk Permit	<b>Class/Item:</b> 966/36	Quantity: 500.0000	UOM: EA	<b>Unit Price:</b> \$2.21000	<b>Extended Amt:</b> \$1,105.00	<b>Due Date:</b> 08/26/2020	
	Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21							
						Schedule Total	\$1,105.00	
Contract ID 0000004316				<u>Req</u> 0000	<u>ID:</u> 0009011			
Annual Fluid Milk Permit Decal Form								
Term of service: September 01, 2020 through August 31, 2021								
					ltem	Total for Line # 20	\$1,105.00	
Line-Sch: 21-1	Line Description: Intermodel Shipping Container Port Permit Decal - Renewal option 3 of 4 - TERM of Service: 09/01/20 to 08/31/21	Class/Item: 966/36	Quantity: 3000.0000	UOM: EA	<b>Unit Price:</b> \$0.48000	Extended Amt: \$1,440.00	<b>Due Date:</b> 08/26/2020	
						Schedule Total	\$1,440.00	
Contract ID 0000004316				<u>Req</u> 0000	<u>ID:</u> 0009011			
Intermodel Shipping Container Port Permit Decal Form								
Term of serv	<i>v</i> ice: September 01, 2020 through	n August 31, 202	1		ltem	Total for Line # 21	\$1,440.00	
Line-Sch: 22-1	Line Description: Weight Tolerance Permit Decal - Quantity change from 60,000 to 70,000 - Term of Service remains 09/01/20 to 08/31/21*SEE attached	Class/Item: 966/36	Quantity: 70000.0000	UOM: EA	<b>Unit Price:</b> \$0.14600	Extended Amt: \$10,220.00	Due Date: 12/21/2020	
						Schedule Total	\$10,220.00	
				<u>ReqID:</u> 0000010015				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@TxDMV.gov 2020-12-11_Re_EXTERNAL_Odr_Weight_Toler_Permit_Decal.msg Item Total for Line # 22 \$10,220.00								
						Total PO Amount	\$73,195.00	
				Auth	orized Signatur	·e		
				Yingin	ia Turrubiane,	, CTCM, CTPM	12/21/2020	



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 Yirjima Turrubiane, CTCM, CTPM