Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004363

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **0** Date: **09/18/17** 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 PUBLIC SAFETY
5805 N LAMAR BLVD
AUSTIN TX 787524431
United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3405405405 0

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

Contract: PSIAC-01-2017
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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.
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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 Purchasing Section at (512) 465-4193.
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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.
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Vendor Contact:
Daniel Wilcox - 512-424-2645 or Reprographics@dps.texas.gov

Authorized Signature

Rhonda Gips CTPM, CTCM

09/18/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004363

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Single sided printing, black ink only Term of Service: 9/18/2017 - 10/30/2017	966/31	3.0000	BOX	$20.00000	$60.00	10/30/2017

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total $60.00

ReqID:
0000005146

TxDMV Logo
OFFICE OF ADMINISTRATIVE HEARINGS
4000 JACKSON AVENUE, AUSTIN, TEXAS 78731

TxDMV Contact:
Brandy Garcia - 512-465-5000 or Brandy.Garcia@TxDMV.gov

Item Total for Line # 1 $60.00

Authorized Signature

Rhonda Kipp CTPM, CTCM

09/18/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	966/31	20.0000	BOX	$20.00000	$400.00	10/30/2017

Ship To: 1P25

1601-A Southwest Parkway
Wichita Falls TX
76302
United States

Schedule Total $400.00

ReqID:
0000005171

Return address to read:
TxDMV Logo
WICHITA FALLS REGIONAL SERVICE CENTER
1601-A SOUTHWEST PARKWAY
WICHITA FALLS, TEXAS 76302-4906

TxDMV Contact:
Lori Stovall - 940-235-4816 or Lori.Stovall@TxDMV.gov

Item Total for Line # 2 $400.00

Authorized Signature

Rhonda Kipp CTPM, CTCM

09/18/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004363

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	966/31	15.0000	BOX	$20.00000	$300.00	10/30/2017

Ship To: 1P25

1601-A Southwest Parkway
Wichita Falls TX
76302
United States

Schedule Total $300.00

ReqID:
0000005171

Return address to read:
TxDMV Logo
WICHITA FALLS REGIONAL SERVICE CENTER
1601-A SOUTHWEST PARKWAY
WICHITA FALLS, TEXAS 76302-4906

TxDMV Contact:
Lori Stovall - 940-235-4816 or Lori.Stovall@TxDMV.gov

Item Total for Line # 3 $300.00

Total PO Amount $760.00

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

Rhonda Kipp CTPM, CTCM

09/18/2017