



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000004918**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **02/27/18** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SECRETARY OF STATE  
STATE OFFICE OF RISK MANAGAEMENT  
BONDS & INSURANCE SECTION  
PO BOX 13777  
AUSTIN TX 787113777  
**United States**

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3307307307 5

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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

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This purchase order may be renewed as long as the agency has the need and the funds to renew.

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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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**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, which-ever is later.

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

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**02/27/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Notary Commission for Paula Annette Ramsey, Commission ID# 128233918 Period of renewal 4-5-2018 through 4-5-2022. RTI# 300300 - Please mail originals with warrant.	963/43	1.0000	EA	\$11.00000	\$11.00	04/05/2018
						<b>Schedule Total</b>	<input type="text" value="\$11.00"/>
<u>Contract ID:</u> 0000004918				<u>ReqID:</u> 0000005840			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$11.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$11.00"/>

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**  
*Paula Ramsey, CTM, CTM*  
**02/27/2018**