

## Texas Department of Motor Vehicles

### Business Unit # 60800 Purchase Order # 0000005352

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB

Destination

Ship Via: VNDR

PCC: Q Date: 05/21/18 PO Method: DG Dispatch: Dispatch

Rev Dt: 06/11/18

Page: 1 of 2

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

Vendor:

ECOIMPRINT, LLC 4700 BRYANT IRVIN CT

SUITE 302

FORT WORTH TX 76107-7600

**United States** 

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1452104755 6

Purchaser: Paula A Ramsey 512/465-4193 Phone:

Fax:

512/465-5641

Email:

Paula.Ramsey@TxDMV.gov

Fax:

Emall:

DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

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.

 $(Y_i + y_i)_{i \in I} = \chi^{\bullet_i}$ 

TxDMV Contact:

Mary Menoskey 512-465-4011 or Mary Menoskey@txdmv.gov

Once the electronic proofs are ready please work directly with Mary Menoskey for all approvals to move forward to production

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**Ecoimprint Contact:** 

Jeremy Soward 817-737-2236 Jeremy@ecolmprint.com

POCN# 1 Par 6-11-2018

Purchaser error - Changed PCC from E to Q

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.

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 filled 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 involce, which-ever is later.

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

**Authorized Signature** Paula Kamsey, crem, cTPM

06/12/2018



## **Texas Department of Motor Vehicles**

### Business Unit # 60800

# Purchase Order # 0000005352

**Purchase Order Change Notice (#1)** 

Line-Sch Line Description Class/Item Quantity **UOM Unit Price Extended Amt** Due Date 1-1 037/52 Stress Item convertible car -5000.0000 EA \$1.14000 \$5,700.00 06/15/2018 blue w/ white logo imprinted on the hood of car. See attached artwork. Price includes freight. Schedule Total \$5,700.00 ReqID: 0000006205 Item Total for Line #1 \$5,700.00 2-1 Bumper Sticker - 3 x 9, color 037/52 1000.0000 EA \$0.32000 \$320.00 06/15/2018 logo imprint, white background. See attached artwork. Price includes freight. Schedule Total \$320,00 ReqID: 0000006205 Item Total for Line #2 \$320.00 Total PO Amount \$6,020.00 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.txdmy.gov/contractors-vendors

Authorized Signature Paula Ramsey, crem, CTPM

06/12/2018

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