Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005481
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/11/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/22/18**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P10 - Enforcement Division
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@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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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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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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
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Requestor: Joel Curry, (512) 465-4267, Joel.Curry@TxDMV.gov
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Per TCI bid # 1806-030 for Lines 1 and 3.

Per TCI bid # FY18-1080 for Lines 2.

POCN#1 by Rodrigo Garcia, 06/22/2018, Term of service on line added to the purchase order.

Authorized Signature

Rodrigo Garcia

06/22/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Brochure: Rights and Responsibility when you move in Texas Form # DMV-0049	966/57	5000.0000	EA	$0.05000	$250.00	07/13/2018

Schedule Total $250.00

ReqID:
0000006252

Term of Service 06/11/2018 to 07/11/2018

Specifications: 11x8.5 TRI-FOLDED TO 3.67x8.5, 80LB ENDURANCE GLOSS TEXT, 2-SIDED, FULL COLOR (EA= 1 BROCHURE)

Item Total for Line # 1 $250.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Motor Carrier Household Goods Moving Checklist Poster	966/25	2.0000	EA	$42.80000	$85.60	07/13/2018

Schedule Total $85.60

ReqID:
0000006252

Term of Service 06/11/2018 to 07/11/2018

Specifications: Poster, Corroplast, Vinyl, O/Lam, Moving Checklist, 20" x 30" Option B: Printed on vinyl with overlaminate and applied to 3mm Corrugated Plastic substrate

Item Total for Line # 2 $85.60

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Sheet: Motor Carrier Household Goods Moving Checklist Form # DMV-0149	966/60	2000.0000	EA	$0.02000	$40.00	07/13/2018

Schedule Total $40.00

ReqID:
0000006252

Term of Service 06/11/2018 to 07/11/2018

Specifications: 8.5x11, 20LB WHITE PAPER, 1-SIDED, FULL COLOR (EA= 1 SHEET)

Item Total for Line # 3 $40.00

Authorized Signature

Rodrigo Garcia

06/22/2018

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Total PO Amount $375.60

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Rodrigo Garcia

06/22/2018