



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000005788**

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 08/14/18 PO Method: DG Dispatch: Dispatch Rev Dt:  
Destination Via Print

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

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
SPECIAL BILLING DEPARTMENT  
PO BOX 7398  
AUSTIN TX 787137398  
United States

**Ship To:** 1P26 - Austin Data Center  
9500 Metric Blvd. Ste. 100  
Austin TX 78758  
United States

**Vendor ID:** 3721721721 7

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

**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:**

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.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**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.

**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.

TxDmv Contact: Roger Feuge, (512)-465-1459, Roger.Feuge@txdmv.gov

Vendor Contact: Michael Pappageorge, (512) 471-9821, Michael.Pappageorge@austin.utexas.edu

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

Per State of Texas Term Contract 966M-2 and Estimate 30154, dated 07/16/18.

**Authorized Signature**

*Rodrigo Garcia*  
*Paula Ramsey, CTM, CTAD*

**08/14/2018**


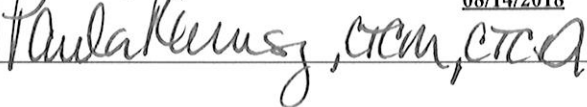


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date										
1- 1	Renew Online/Renew On Time J#2144440710. Inserts 7.5"X3.625, CMYK/Same, With bleeds, Carton pack, stock: 70# White Smooth Offset. Term of Service: 08/14/2018 - 09/28/2018	966/36	82135.9000	UNT	\$1.00000	\$82,135.90	08/09/2018										
						<b>Schedule Total</b>	\$82,135.90										
				ReqID: 0000006545													
<p>Delivery acceptable in three shipments on agreed to dates:</p> <table border="0"> <tr> <td>Delivery Date</td> <td>Quantity</td> </tr> <tr> <td>08/28/2018</td> <td>2,000,000</td> </tr> <tr> <td>09//12/2018</td> <td>6,000,000</td> </tr> <tr> <td>09/28/2018</td> <td>4,600,000</td> </tr> <tr> <td>Total:</td> <td>12,600,000</td> </tr> </table> <p>Delivery Location: ADC/Xerox, 9500 Metric Blvd, Ste 100, Dock Door 1, Austin, Texas 78758</p> <p>Do not deliver the second and third delivery until 09/01/18 or later.</p>								Delivery Date	Quantity	08/28/2018	2,000,000	09//12/2018	6,000,000	09/28/2018	4,600,000	Total:	12,600,000
Delivery Date	Quantity																
08/28/2018	2,000,000																
09//12/2018	6,000,000																
09/28/2018	4,600,000																
Total:	12,600,000																
						<b>Item Total for Line # 1</b>	\$82,135.90										
						<b>Total PO Amount</b>	\$82,135.90										

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  
  
  
 08/14/2018