



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005792
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/09/18** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **08/09/18**
Via Print

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

Vendor: TAYLOR COMMUNICATIONS INC
601 S INTERSTATE HIGHWAY 45 RD
HUTCHINS TX 75141-4194
United States

Ship To: 1P40 - TxDMV C/O TxDOT Centimeter
2000-B Centimeter Circle
Austin TX 78758
United States

Vendor ID: 1811701544 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: David L Chambers
Phone: 512/465-1257
Fax: 512/465-5641
Email: David.Chambers@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Texas CPA Contract: 966-A3
SmartBuy PO # 18180612

Per Quote from Joe Scardino, Taylor Communications dated 8/6/18.

TxDMV Contact:
Roger Feuge
512/465-1459
Roger.Feuge@TxDMV.gov

Vendor Contact:
Joe Scardino
832/326-0844
Joe.Scardino@Taylorcommunications.com

DELIVERY NOT TO BE ACCEPTED PRIOR TO 9/1/2018.

POCN #1 - 8/9/2018 - David Chambers
Updated to select LBB reportable. No other changes.

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or

Authorized Signature

David Chambers, CTCO



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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).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Quote-Forms with Proofs/Special Features Zones 1 & 5 - VTR-39-A - Registration Renewal Form - Pin feed rolls - 94000 sheets per roll. Term 8/9/2018 through 10/3/2018 - DELIVERY NOT TO BE ACCEPTED PRIOR TO 9/1/2018.	966/16	60.0000	ROL	\$876.80000	\$52,608.00	08/10/2018
						Schedule Total	\$52,608.00
						<u>ReqID:</u> 0000006604	
						Item Total for Line # 1	\$52,608.00

Total PO Amount

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

David Chubb, CTCB



Purchase Order

PO No. 18180612

Order Date: 8/9/2018

Internal Tracking No.: 60800 0000005792

Contractor Info

Taylor Communications, Inc.
18117015448
601 Interstate highway 45 South
Hutchins, TX 75141

1 (832) 761-5304

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
(512) 465-1459
2000-B Centimeter Circle
Austin TX 78758

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	DAVID CHAMBERS	David.Chambers@txdmv.gov	(512) 465-1257

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96616		Quote-Forms with Proofs/Special Features Contract: 966-A3 Contract Type: Term Delivery ARO (days): 55 Delivery Date: 10/3/2018 Notes: TxDMV Contact: Roger Feuge Roger Feuge@TxDMV.gov 512/465-1459	52,608	LOT	1.00	\$52,608.00

Total \$52,608.00

TAYLOR COMMUNICATIONS PROPOSAL

Date: 08-06-18

<p>Proposal To:</p> <p>Mr. Roger Feuge Texas Department of Motor Vehicles</p> <p>Please show "LIST PRICE", the 66.18% DISCOUNT, & "CONTRACT PRICING" on Texas SmartBuy Purchase Order. Contract # 966-A3</p>	<p>Reply To:</p> <p>TAYLOR COMMUNICATIONS</p> <p>Account Manager: Joe Scardino Phone: 832-326-0844 E-mail: Joe.scardino@taylorcommunications.com</p>
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WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
60 Rolls	VTR-39-A Registration Renewal Notice List Price Pin fed Rolls 94,000 sheets per roll	\$2,592.55/roll	\$155,553.00
	Discount 66.18%	\$1,715.75/roll	\$102,945.00
	Contract Price	\$ 876.80/roll	\$ 52,608.00

Thanks Roger!
Joe

Terms: NET 30	F.O.B. FOB Destination	Ship Via BEST CARRIER	Scheduled Delivery:
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