Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005950

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/24/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
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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SPECIAL DELIVERY REQUIREMENTS:
Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knifes, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.
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TxDMV Contact: Tammy Wooten, (512) 465-4053, Tammy.Wooten@TxDMV.gov

Supplier Contact: Hobby Unit Printing Facility, (254) 883-1536, tci@tdcj.texas.gov

Authorized Signature

Rodrigo Garcia

09/25/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005950

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DMV-0130U Form-130-U, Application for Texas Title and/or Registration. Term of Service: 09/25/2018-10/31/2018. Bid Job: 1547050914	966/66	1600.0000	CTN	$26.00000	$41,600.00	10/31/2018

Schedule Total $41,600.00

ReqID:
0000006813

Description:
Form 130-U: 8.5x11, K/K, no bleeds,
Shrink Wrap in 200s, Carton pack in 2000s.
Stock: 50# White LPO Smooth Offset

The Forms order must be delivered no later than October 31, 2018.
Standard ground shipping to zip 77349

Delivery address:
Huntsville warehouse
Address: 810 FM 2821, Huntsville, TX 77349
Attention: Brad Beaty at (936) 295-3798.

Item Total for Line # 1 $41,600.00

Total PO Amount $41,600.00

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.

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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

09/25/2018