



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006170
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **X** Date: **11/12/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/16/18**

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

Vendor: M&A GLOBAL CARTRIDGES
 1200 ROUTE 22 STE 2000
 BRIDGEWATER NJ 08807-2943
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1270091042 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

2019 Wall Calendars for the TxDMV Enterprise Project Management Division and 24 Hour Appointment Book for the Motor Carrier Division.
 Texas SmartBuy PO#19031301
 TXMAS Contract: TXMAS-13-75020

TxDmv Point of Contacts:
 Bonnie Foster, EPMO
 (512) 465-5621
 Bonnie.Foster@txdmv.gov

Renee Israel, MCD
 (512) 465-1420
 Renee.Israel@txdmv.gov

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.

POCN #01: Cancelled original Texas SmartBuy PO (19030159) associated with this TxDMV Purchase Order, and reordered items with additional requested items under Texas SmartBuy PO 19031301. Combined orders to save \$10 shipping charge.

Authorized Signature

Sarah M. Evans, CTM/OTPM

11/19/2018



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CALENDAR,WALL,MNTH, 12X17,AY; AAGPM5328 AT-A-GLANCE. Commodity Code 61519	615/19	2.0000	EA	\$8.90000	\$17.80	11/23/2018
						Schedule Total	<input type="text" value="\$17.80"/>
						ReqID: 0000006926	
Bonnie Foster, EPMO/(512) 465-5621						Item Total for Line # 1	<input type="text" value="\$17.80"/>
2- 1	24-Hour Daily Appointment Book, 8 1/2 x 10 7/8, White, 2019 CC# AAG 70-214-05	615/19	1.0000	EA	\$38.60000	\$38.60	11/23/2018
						Schedule Total	<input type="text" value="\$38.60"/>
						ReqID: 0000006977	
Renee Israel, MCD/(512) 465-1420						Item Total for Line # 2	<input type="text" value="\$38.60"/>
						Total PO Amount	<input type="text" value="\$56.40"/>

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
Sarah M. Ewins, EPMO/OTM
11/19/2018



Purchase Order

PO No. 19031301

Order Date: 11/16/2018

Internal Tracking No.: 0000006977

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Sarah Gresham	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	AAGPM5328	CALENDAR,WALL,MNTH,12X17,AY; AAGPM5328 AT-A-GLANCE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/21/2018 Notes: ATTN: Bonnie Foster, EPM/ (512) 465-5621 MPN: AAGPM5328 Manufacturer Name: AT-A-GLANCE	2	EACH	8.90	\$17.80
2	61519	AAG7021405	BOOK,APPT,DAILY,24/7,8.5X11; AAG7021405 AT-A-GLANCE Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/21/2018 Notes: Renee Israel, MCD/(512) 465-4270 MPN: AAG7021405 Manufacturer Name: AT-A-GLANCE	1	EACH	33.86	\$33.86



Purchase Order

PO No. 19031301

Order Date: 11/16/2018

Internal Tracking No.: 0000006977

Total \$51.66