



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006361

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/03/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3721721721 7

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:

TxDMV License Plate Envelopes
Reference attached vendor Estimates #31184 and #31185, both dated 12/21/2018.
Proofs approved via email 1/03/2019.
Term Contract: 966-M2, #PSIAC-04-2017 (UTAUS CN: 38661)

TxDMV Contact:
Brad Beaty
(512) 465-1438
Brad.Beaty@TxDMV.gov

UT Printing Services Contact:
Michael Pappageorge
(512) 471-9821
Michael.Pappageorge@austin.utexas.edu

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

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.

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.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

01/03/2019



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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 (knives, 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope 27 - License Plate Catalog - Estimate #31185 Job Request #1651471220 - License Plate Catalog - 6.5" x 12.5" - K/0 - No bleeds - Re-box - Stock: 28# White Kraft - Peel & Seal. Term of Service: 1/03/2019 - 2/04/2019	966/31	400.0000	BOX	\$54.26000	\$21,704.00	02/05/2019
						Schedule Total	\$21,704.00
						<u>ReqID:</u> 0000007150	
Shipping Included. Proof approved via email 1/3/2019.						Item Total for Line # 1	\$21,704.00
2- 1	Envelope 28 - License Plate Catalog - Estimate #31184 - Job Request #1707561220 - 7" x 12.5" - K/0 - No bleeds - Re-box - Stock: 28# - White Wove - Peel & Seal. Term of Service: 1/03/2019 - 2/04/2019	966/31	300.0000	BOX	\$57.06000	\$17,118.00	02/05/2019
						Schedule Total	\$17,118.00
						<u>ReqID:</u> 0000007150	
Shipping Included. Proof approved via email 1/3/2019.						Item Total for Line # 2	\$17,118.00
						Total PO Amount	\$38,822.00

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

01/03/2019



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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. Gresham, CTCM, CTCD

01/03/2019



Printing Services
471-5464
Document Solutions
www.utexas.edu/documentsolutions

December 21, 2018
Estimate: 31185

Sarah Gresham
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin TX 78731

Phone: 512-465-7546
Fax: 512-468-7532

UT Printing Services is pleased to submit the following quote as requested, based on the specifications provided:

Description:

J# 1651471220 - 6.5x12.5 License Plate Catalog Env. 27:
6.5"x12.5", K/O, No bleeds, Re-box.
Standard ground shipping to zip 77349

Stock: 28# White Kraft 6.5x12.5 Peel & Seal
Catalog Envelope

Price per Box of 500 = \$54.26

We understand that you will be providing:

Exact Reprint

Quantity	200,000
Price	21,704.00

Additional comments: If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Michael Pappageorge

DH



Printing Services
471-5464
Document Solutions
www.utexas.edu/documentsolutions

December 21, 2018
Estimate: 31184

Sarah Gresham
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin TX 78731

Phone: 512-465-7546
Fax: 512-468-7532

UT Printing Services is pleased to submit the following quote as requested, based on the specifications provided:

Description:

J# 1707561220 - 7x12.5 Catalog Envelope 28:
7"x12.5", K/0, No bleeds, Re-box.
Standard ground shipping to zip 77349

Stock: 28# White Wove 7x12.5 Peel & Seal
Catalog Envelope

Price per Box of 500 = \$57.06

We understand that you will be providing:

Exact Reprint

Quantity	150,000
Price	17,118.00

Additional comments: If you have any questions or need additional information, please feel free to call. Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Michael Pappageorge

DH