



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 000006435

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: VNDR PCC: A Date: 01/14/19 PO Method: AT Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: GOLF CONNECTIONS, LLC DBA DARLING PROMO
 DBA DARLING PROMO
 PO BOX 27619
 AUSTIN TX 78755-2619
 United States

Ship To: IP00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1743012092 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@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.

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.

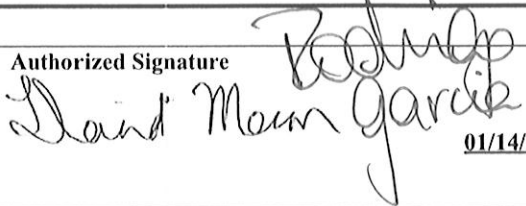
Vendor shall place purchase order number on each carton and shipping label.

TxSmartBuy purchase order #19059000 attached.

Per State of Texas contract pricing, contract #037-A1

TxDMV Contact:
 Mary Menoskey
 Mary.Menoskey@TxDMV.gov
 (512) 465-4011

Golf Connections LLC Contact:
 Jancy Darling
 jancy@darlingpromo.com
 (512) 413-7641

Authorized Signature

 David Moran Garcia
 01/14/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006435

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Magnet, Custom, Gloss Vinyl Laminate on Flexible Magnet, 7x3 inches CC# 03752564776	037/52	5000.0000	EA	\$0.31000	\$1,550.00	01/24/2019
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Schedule Total

ReqID:
0000007245

Must be able to be written on with ball point pen. Soft copy required before proceeding.

Item Total for Line # 1

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>

<p>Authorized Signature <i>Rodrigo David Manzano</i></p>	<p><i>Rodrigo David Manzano</i> 01/14/2019</p>
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Purchase Order

PO No. 19059000

Order Date: 1/14/2019

Internal Tracking No.: 0000006435

Contractor Info

Golf Connections LLC DBA Darling Promo
17430120927
5206 Woodview Avenue
Austin, TX 78756

(512) 413-7641

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: Please email soft proof to David Moran before proceeding:

David Moran || Purchaser
Finance and Administrative Services Division
E: David.Moran@TxDMV.gov P: 512.465.4180
4000 Jackson Ave || Austin TX 78731 || www.TxDmv.gov

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	David Moran	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	03752	03752564776	Magnet, Custom, Gloss Vinyl Laminate on Flexible Magnet, 7x3 inches, Freight Included. Contract: 037-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 1/24/2019 Notes: Must be able to be written on with ball point pen. MPN: 82102025 Manufacturer Name: Tradenet	5,000	EACH	0.31	\$1,550.00

Total \$1,550.00