



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006487**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **01/25/19** 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:** HOUSE OF REPRESENTATIVES  
 PO BOX 2910  
 AUSTIN TX 787682910  
 United States

**Ship To:** 1P11 - Executive Management  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3102102102 2

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Paula A Ramsey

**Phone:** 512/465-4193

**Fax:** 512/465-5641

**Email:** Paula.Ramsey@TxDMV.gov

**Fax:**

**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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

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.

| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | 3x5 Texas Flag Flown 2-1-2019 for Kate Hardy - with certificate. | 350/70     | 1.0000   | EA  | \$14.09000 | \$14.09                        | 02/04/2019 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | \$14.09    |
|          |  |            |          |     |            | ReqID:<br>0000007201           |            |
|          |  |            |          |     |            | <b>Item Total for Line # 1</b> | \$14.09    |

**Authorized Signature**  
*Paula Ramsey, CTM, CTC*  
01/25/2019



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| Line-Sch | Line Description   | Class/Item | Quantity | UOM           | Unit Price | Extended Amt                   | Due Date                             |
|----------|--|------------|----------|---------------|------------|--------------------------------|--------------------------------------|
| 2- 1     | 3x5 Texas Flag Flown 2-1-2019 for Luanne Caraway-with certificate. | 350/70     | 1.0000   | EA            | \$14.09000 | \$14.09                        | 02/04/2019                           |
|          |  |            |          |               |            | <b>Schedule Total</b>          | <input type="text" value="\$14.09"/> |
|          |  |            |          | <b>ReqID:</b> |            |                                |                                      |
|          |  |            |          | 0000007130    |            |                                |                                      |
|          |  |            |          |               |            | <b>Item Total for Line # 2</b> | <input type="text" value="\$14.09"/> |
|          |  |            |          |               |            | <b>Total PO Amount</b>         | <input type="text" value="\$28.18"/> |

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**  
*Paula Ramsey, CTEM, CTCI*  
**01/25/2019**