



**Texas Department of Motor Vehicles.**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006497**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/30/19** 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:** TAYLOR COMMUNICATIONS INC  
 601 S INTERSTATE HIGHWAY 45 RD  
 HUTCHINS TX 75141-4194  
 United States

**Ship To:** IP40 - TxDMV C/O TxDOT Centimeter  
 2000-B Centimeter Circle  
 Austin TX 78758  
 United States

**Vendor ID:** 1811701544 8

**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:**

TxSmartBuy purchase order #19061819 attached.  
 Per State of Texas contract pricing, contract #966-A3  
 Reference quote from Joe Scardino, Taylor Communications, dated 01/07/2019.  
 Deliver no later than 03/13/2019.  
 Coordinate delivery with TxDMV Support Services prior to delivery: (512)465-5655  
 TxDMV Contact:  
 Roger Feuge  
 Roger.Feuge@TxDMV.gov  
 (512) 465-1459  
 Taylor Communications Contact:  
 Joe Scardino  
 Joe.scardino@taylorcommunications.com  
 (832) 326-0844

**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

01/31/2019



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**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-39-A Registration Renewal Paper - 60 Rolls - Term 1/30/19 through 3/13/19.	966/16	60.0000	ROL	\$892.04000	\$53,522.40	03/13/2019
						<b>Schedule Total</b>	\$53,522.40
				ReqID: 0000007222			
VTR-39-A Registration Renewal Paper - Perforated Continuous Feed Rolls - 94,000 impressions per roll - 60 rolls - 1,200 pounds per roll - 2 rolls per pallet - Delivery no later than 03/13/2019						<b>Item Total for Line # 1</b>	\$53,522.40
						<b>Total PO Amount</b>	\$53,522.40

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 Gresham*  
 Sarah Gresham 01/31/2019 2/1/2019



# Purchase Order

## PO No. 19061819

Order Date: 1/30/2019

Internal Tracking No.: 0000006497

**Contractor Info**

Taylor Communications, Inc.  
18117015448  
601 Interstate highway 45 South  
Hutchins, TX 75141

1 (832) 761-5304

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
(512) 465-1459  
2000-B Centimeter Circle  
Austin TX 78758

**NOTE TO CONTRACTOR:** Deliver no later than 03/13/2019

Coordinate Delivery with TxDMV Support Services prior to delivery: (512) 465-5655

TxDMV Contact:

Roger Feuge

Roger.Feuge@TxDMV.gov

(512) 465-1459

**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	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96616		<b>Quote-Forms with Proofs/Special Features</b> Contract: 966-A3 Contract Type: Term Delivery ARO (days): 55 Delivery Date: 3/26/2019 Notes: VTR-39-A Registration Renewal Form Quote dated 01/07/2019 attached. List Price: \$158,256.60 Discount 66.18%: \$104,734.20 Contract Price: \$53,522.40	53,522.4	LOT	1.00	\$53,522.40

**Total \$53,522.40**