



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006524**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **02/07/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** JD POWER AND ASSOCIATES  
 J.D.POWER  
 PO BOX 748673  
 LOS ANGELES CA 90074-8673  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1952572471 2

**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 NADA Title and Registration Textbooks for the TxDMV Corpus Christi, Pharr, and San Antonio Regional Offices.

Vendor Contact:  
 Laurel Wright  
 714-619-2070  
 laurel.wright@jdpa.com

TxDMV Contacts:

Line 1:  
 Estela.Vela  
 (956) 784-6721  
 Estela.Vela@TxDMV.gov

Line 2:  
 Philip.Valdez  
 (210) 731-2165  
 Philip.Valdez@TxDMV.gov

Line 3:  
 Cynthia.Cortinas  
 (361) 808-3912  
 Cynthia.Cortinas@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.

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCED*

**02/07/2019**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006524**

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

"DIRECT PUBLICATION" Not available from any other source.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2019 NADA Title & Registration Textbook	715/12	1.0000	EA	\$215.00000	\$215.00	02/28/2019
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$215.00
					<u>ReqID:</u> 0000007308		
						<b>Item Total for Line # 1</b>	\$215.00
2- 1	2019 NADA Title & Registration Textbook	715/12	2.0000	EA	\$215.00000	\$430.00	02/28/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						<b>Schedule Total</b>	\$430.00
					<u>ReqID:</u> 0000007247		
						<b>Item Total for Line # 2</b>	\$430.00

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**02/07/2019**




**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006524**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	2019 NADA Title & Registration Textbook	715/12	1.0000	EA	\$215.00000	\$215.00	02/28/2019
	Ship To:	1P07					
		602 N. Staples Street Corpus Christi TX 78401 United States					
						<b>Schedule Total</b>	<input type="text" value="\$215.00"/>
					ReqID: 0000007297		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$215.00"/>

**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>

**Authorized Signature**  
  
 Sarah M. Gresham, CTCM, CTCB  
 02/07/2019