



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006541

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **02/12/19** 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

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

Vendor ID: 3696696696 6

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:

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.

Vendor Contact: TDCJ - Texas Correctional Industries, 936-437-6048, tci@tdcj.texas.gov

TxDMV contact: Renee Israel, (512) 465-1420, Renee.Israel@TxDMV.gov, Line 1

TxDMV contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov, Line 2.

Authorized Signature

David Moran

02/12/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Card 3.5" x 2", LB Smooth cover, 1 sided full color, Form # DMV-0108, 500 / Box. Term of Service: 02/12/2019 - 03/31/2019. Per TCI Bid #: 1909-165.	966/07	1.0000	BOX	\$12.75000	\$12.75	03/31/2019
						Schedule Total	\$12.75
				ReqID:	0000007304		
Card to read: (TXDMV LOGO) DENISE CAGLE Permit Section Lead Motor Carrier Division O 512.465.1495 Denise.Cagle@TxDMV.gov							
4000 JACKSON AVENUE, AUSTIN, TEXAS 78731 www.TxDMV.gov						Item Total for Line # 1	\$12.75

Authorized Signature
David Mann
David Mann
02/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Business Card 3.5" x 2", LB Smooth cover, 1 sided full color, Form # DMV-0108, 500 / Box. Term of Service: 02/12/2019 - 03/31/2019. Per TCI Bid #: 1909-165.	966/07	4.0000	BOX	\$12.75000	\$51.00	03/31/2019
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Schedule Total \$51.00

ReqID:
0000007341

Card to read:
(TXDMV LOGO)
Debra A. Rosas, CTPM, CTCM
Director of Purchasing / HUB Coordinator
Finance and Administrative Services Division
O 512.465.1257
Debra.Rosas@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731
www.TxDMV.gov

Card to read:
(TXDMV LOGO)
PAULA A. RAMSEY, CTCM, CTCM
Purchasing Contract Coordinator
Finance and Administrative Services Division
O 512.465.4193
Paula.Ramsey@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731
www.TxDMV.gov

Card to read:
(TXDMV LOGO)
Sarah M. Gresham, CTCM, CTPM
Purchaser
Finance and Administrative Services Division
O 512.465.4199
Sarah.Gresham@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731
www.TxDMV.gov

Card to read:
(TXDMV LOGO)
David Moran
Purchaser
Finance and Administrative Services Division

<p>Authorized Signature <i>David Moran</i></p> <p><i>David Moran</i></p> <p align="right">02/12/2019</p>
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Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006541

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
O 512.465.4180	David.Moran@TxDMV.gov						
	4000 JACKSON AVENUE, AUSTIN, TEXAS 78731						
	www.TxDMV.gov						
						Item Total for Line # 2	\$51.00

Total PO Amount \$63.75

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

David Moran

02/12/2019