



Texas Department of Motor Vehicles*
Business Unit # 60800
Purchase Order # 0000006560

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **02/19/19** 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 PUBLIC SAFETY
 5805 N LAMAR BLVD
 AUSTIN TX 787524431
 United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3405405405 0

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.

Per Texas Department of Public Safety Quote# 20180912-001

TxDMV Contact:

Line 1-2:
 Lori Stovall, (940) 235-4816, Lori.Stovall@TxDMV.gov

Line 3:
 Friend Jackson, (409) 895-3212, Friend.Jackson@TxDMV.gov

Vendor Contact: Daniel Wilcox, (512) 424-2645, Reprographics@dps.texas.gov

Authorized Signature

Rodrigo Garcia
David Moran

02/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006560

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box (21). Term of Service: 2/19/19 - 3/22/19	966/31	20.0000	BOX	\$20.00000	\$400.00	03/22/2019
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$400.00
					<u>ReqID:</u> 0000007336		
	Inside Delivery						
	Return address to read: TxDMV logo Wichita Falls Regional Service Center 1601-A Southwest Parkway Wichita Falls TX 76302-4906						
						Item Total for Line # 1	\$400.00

Authorized Signature *David Moun*
David Moun
02/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006560

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box (21). Term of Service: 2/19/19 - 3/22/19	966/31	25.0000	BOX	\$20.00000	\$500.00	03/22/2019
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$500.00
					ReqID: 0000007336		
	Inside Delivery						
	Return address to read: TxDMV logo Wichita Falls Regional Service Center 1601-A Southwest Parkway Wichita Falls TX 76302-4906						
						Item Total for Line # 2	\$500.00

Authorized Signature: *Rodriguez*
Dana Mann
02/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006560

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box (21). Term of Service: 2/19/19 - 3/22/19	966/31	4.0000	BOX	\$20.00000	\$80.00	03/22/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$80.00
					ReqID: 0000007355		
	Inside Delivery						
	Return address to read: TxDMV logo BEAUMONT REGIONAL SERVICE CENTER 8550 EASTEX FREEWAY BEAUMONT, TX 77708						
						Item Total for Line # 3	\$80.00
						Total PO Amount	\$980.00

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 Moun Garcia*
David Moun Garcia
02/19/2019