



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006567

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

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

Vendor: DRIVERS LICENSE GUIDE CO
1492 ODDSTAD DR
REDWOOD CITY CA 940632607
United States

Ship To: 1P23 - Veh Titles and Reg
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1941618049 5

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:

Eighteen (18) copies of the Annual Driver's License Guide U.S. Identification Manual, consisting of 4 quarterly updates.

Pricing as per attached Invoice #197595

Customer #26291

Term of Service: 4/01/2019 - 3/31/2020

TxDmv Contact:

Roger Feuge
(512) 465-1459
Roger.Feuge@TxDMV.gov

Vendor Contact:

Karen Van Zant
(800) 227-8827 or (650) 369-4849
kvanzant@driverslicenseguide.com

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.

"DIRECT PUBLICATION" Not available from any other source.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

02/19/2019




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	U.S. Identification Manual Including 4 quarterly updates for 16 Regional Service Centers and 2 TxDMV/VTR HQ - Registration Numbers: 34482-34499 - Term of Service 4/1/2019-3/31/2020 - Invoice #197595 - Customer # 26291.	715/10	18.0000	EA	\$79.50000	\$1,431.00	03/31/2020
						Schedule Total	<input type="text" value="\$1,431.00"/>
<u>Contract ID:</u> 0000006567				<u>ReqID:</u> 0000007345			
						Item Total for Line # 1	<input type="text" value="\$1,431.00"/>
2- 1	Postage for U.S. Identification Manual Including 4 quarterly updates for 16 Regional Service Centers and 2 TxDMV/VTR HQ - Term of Service 4/1/2019-3/31/2020 - Invoice #197595 - Customer # 26291.	962/86	18.0000	EA	\$3.00000	\$54.00	03/31/2020
						Schedule Total	<input type="text" value="\$54.00"/>
<u>Contract ID:</u> 0000006567				<u>ReqID:</u> 0000007345			
						Item Total for Line # 2	<input type="text" value="\$54.00"/>
						Total PO Amount	<input type="text" value="\$1,485.00"/>

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

 Sarah M. Gresham, CTCM, CTCED
 02/19/2019

U.S. Identification Manual
 1492 Oddstad Drive
 Redwood City, CA 94063
 650 369-4849 fax 650 364-8740

INVOICE

Customer

Roger W. Feuge
 Texas Department of Motor Vehicles
 4000 Jackson Ave
 Austin, TX 78737

Date 1/1/2019
 Invoice # 197595
 Customer No. 26291
 PO#

Qty	Description	Unit Price	
18	U.S. Identification Manual Annual Update Service Manuals registration numbers: 34482 through 34499 (Service from 4/1/2019 through 3/31/2020)	\$79.50	\$1,431.00
18	Shipping and handling	\$3.00	\$54.00
	Updates are sent four times a year.		

We Accept:
 Visa, MC, AMEX and Discover

SubTotal	\$1,431.00
Shipping & Handling	\$54.00
Tax	
Paid	
TOTAL	\$1,485.00