



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006593

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **0** Date: **02/28/19** 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: 1P00 - 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:

Reference Quote# 19-0523/R1

Vendor shall place purchase order number on each carton and shipping label.

TxDMV Contact:
 Monica Hernandez
 Monica.Hernandez@TxDMV.gov
 (512) 465-1261

TCI Contact:
 Customer Service
 tci@tdcj.texas.gov
 (936) 437-6048

The Prison Made Good Acts:
 Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

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

Authorized Signature

David Moran
Smah Gresham

02/28/2019



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plastic, Tag, w/Magnetic Backing, 1" x 8", #12 White w/ Black text, ALL-CAPS Stock# 320050	080/30	2.0000	EA	\$3.28000	\$6.56	03/28/2019
						Schedule Total	\$6.56
						ReqID:	0000007341
1 each to read: DEBRA ROSAS DAVID MORAN						Item Total for Line # 1	\$6.56

Authorized Signature

David Moran
Sarah Gresha

02/28/2019



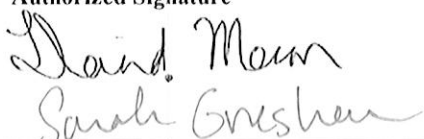
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Engraved Products, Custom, Name Tag, Plastic, 3-1/2" x 1-1/2", w/ Magnetic Badge Finder, #12 White w/ Black Text w/ TxDMV Logo Stock# 310990	080/10	5.0000	EA	\$4.84000	\$24.20	03/28/2019
						Schedule Total	<input type="text" value="\$24.20"/>
				ReqID: 0000007341			
1 each of the following:							
Line 1 - Debra Rosas Line 2 - Director of Purchasing/HUB Coordinator							
Line 1 - David Moran Line 2 - Purchaser							
Line 1 - Sarah Gresham Line 2 - Purchaser							
Line 1 - Shawn Goodnight Line 2 - Purchaser							
Line 1 - Rodrigo Garcia Line 2 - Purchaser							
						Item Total for Line # 2	<input type="text" value="\$24.20"/>

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

02/28/2019