



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006594

Payment Terms: **NET30** Freight Terms: **FOB Destination** 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: 1P11 - Executive Management
 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:

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.

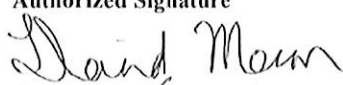

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. 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. Oh 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.

Reference TCI Bid# 1902-068

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

TxDMV Contact:
 Carrie Fortner
 Carrie.Fortner@TxDMV.gov
 (512) 465-3044

Authorized Signature


 02/28/2019



**Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006594**

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	2018 Chairman's Annual Report	966/57	100.0000	EA	\$1.32000	\$132.00	03/28/2019
------	-------------------------------	--------	----------	----	-----------	----------	------------

Schedule Total

ReqID:
0000007407

Requirements:

- Quantity - 100 copies
- Number of pages: 46 pages (including front/back cover)
- Document orientation: Portrait
- Document should be on 28lb letter-size paper (8-1/2 x 11)
- Document should be printed on both sides, full color
- Document should be bound along the left margin plastic, spiral coil (black)
- Document cover and back page should be on 80lb silk; glossy finish (full color)

Texas Department of Motor Vehicles (TxDMV) shall:

- Provide sample pdf file to vendor (date to be determined)

Proofs:

The vendor shall:

- Provide 1 hard proof for approval (date to be determined) to the following address:

Attn: Carrie Fortner

Texas Department of Motor Vehicles

4000 Jackson Avenue, Bldg 1 1st Floor

Austin, Texas 78731

- Provide a revised proof to TxDMV within one work day, if required.

- Not begin production until they receive the final pdf file from TxDMV.

Final Document:

TxDMV shall:

- Have final pdf file to vendor within one business day.

Item Total for Line # 1

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

David Mann
Sarah Gresham

02/28/2019