



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006649**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **03/12/19** 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:** ST TAMMANY PARISH CLERK OF COURT  
701 N COLUMBIA ST  
COVINGTON LA 70433-2760  
**United States**

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1726001302 8

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Parish of St. Tammany Contact:  
Sarah Robert, Deputy Clerk  
985-809-8700

**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.

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**03/12/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Court documents for Docket# 411521. Not to exceed \$25.00.	961/50	1.0000	LOT	\$25.00000	\$25.00	03/14/2019
						<b>Schedule Total</b>	<input type="text" value="\$25.00"/>
						<b>ReqID:</b>	
						0000007440	
<p>Copy of the minutes, verifying the disposition for the following offense(s):</p> <p>Person of Interest: Lucky Kilmer Date of Birth: 04/08/1968</p> <p>4/17/2006 - Simple Battery - Case #411521 4/17/2006- Battery on a Police Officer- Case #411521 4/17/2006 - Resisting Arrest - Case #411521</p> <p>We do not need certified copies, documents can be emailed or faxed.</p> <p>Lucie A. Prieto II Background Research Analyst Texas Department of Motor Vehicles Motor Vehicle Division Direct: (512) 465-1431 Fax: (512) 465-4133 Email: Lucie.Prieto@TxDMV.gov</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$25.00"/>

**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**

*Paula Ramsey, CTM, CTEA*

**03/12/2019**