



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006651

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **03/12/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: See Detail Below

Vendor ID: 3696696696 6

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:

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.

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

03/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards - DMV-0107 1-sided, 250 per Box, 3 1/2" x 2" with TxDMV Logo - TRACEY BEAVER	966/07	1.0000	BOX	\$9.25000	\$9.25	03/29/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$9.25
					ReqID: 0000007457		
						Item Total for Line # 1	\$9.25
2- 1	Freight Charges for Business Card Delivery	966/07	1.0000	EA	\$5.90000	\$5.90	03/29/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5.90
					ReqID: 0000007457		
						Item Total for Line # 2	\$5.90

Authorized Signature

Paula Ramsey, CTM, CTC

03/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Business Cards, 3.5"x2", 100LB White Smooth Cover, 1 sided, Full Color, 500/box, Form #DMV-0108	966/07	6.0000	BOX	\$12.75000	\$76.50	04/05/2019
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$76.50
					ReqID: 0000007451		
	TCI Bid 1909-165					Item Total for Line # 3	\$76.50
4- 1	Business Cards, 3.5 x 2', 100lb, White smooth cover, 1- sided, Full color, 500/box TCI Bid #1909-165	966/07	1.0000	BOX	\$12.75000	\$12.75	03/15/2019
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$12.75
					ReqID: 0000007425		
						Item Total for Line # 4	\$12.75

Authorized Signature

Paula Ramsey, CEM, CEA

03/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Freight Charges for Business Cards	966/07	1.0000	EA	\$5.90000	\$5.90	03/12/2019
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$5.90
					ReqID: 0000007425		
						Item Total for Line # 5	\$5.90
6- 1	Business cards, 3.5" X 2", 100 Lb., White Smooth Cover, 1-sided, full color, 500/box. TCI Bid 1909-165.	966/07	2.0000	BOX	\$12.75000	\$25.50	03/12/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$25.50
					ReqID: 0000007423		
						Item Total for Line # 6	\$25.50

Authorized Signature

Paula Ramsey, CTEM, CTCI

03/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Freight Charges for Business Cards	966/07	1.0000	EA	\$5.90000	\$5.90	03/20/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$5.90"/>
						Item Total for Line # 7	<input type="text" value="\$5.90"/>
						Total PO Amount	<input type="text" value="\$141.70"/>

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, CTA
03/20/2019