



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006670**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **03/15/19** PO Method: **IA** 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

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

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

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

**PO Information:**

Reference TCI Bid# 1909-165

Vendor Contact: TDCJ - Texas Correctional Industries, 936-437-6048, tci@tdcj.texas.gov

TxDMV contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov, Line 1.

TxDMV contact: Victoria Nichols, (512) 465-4001, Victoria.Nichols@TxDMV.gov, Line 2.

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 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.

Interagency Agreement Contract Act:  
 Texas Government Code, Title 7, Chapter 771

Authorized Signature

03/15/2019



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Business Unit # 60800  
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| Line-Sch   | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt            | Due Date   |
|--|---|------------|----------|-----|------------|-------------------------|------------|
| 1- 1   | Business Card 3.5" x 2", LB<br>Smooth cover, 1 sided full<br>color, Form # DMV-0108,<br>500 / Box. Term of Service:<br>03/15/2019 - 04/19/2019. Per<br>TCI Bid #: 1909-165. | 966/07     | 1.0000   | BOX | \$12.75000 | \$12.75                 | 04/19/2019 |
|  |   |            |          |     |            | Schedule Total          | \$12.75    |
|  |   |            |          |     |            | ReqID:                  | 0000007351 |
| Card to read:<br>(TXDMV LOGO)<br>PAYROLL / TIME LEAVE<br>Finance and Administrative Services Division<br>CS 512-465-5671 F 512-465-3327<br>DMV_Payroll@TxDMV.gov |   |            |          |     |            |                         |            |
| 4000 JACKSON AVENUE, AUSTIN, TEXAS 78731<br>www.TxDMV.gov  |   |            |          |     |            | Item Total for Line # 1 | \$12.75    |

Authorized Signature  
*David Mann*  
*Sarah Oresh*  
03/15/2019



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Business Unit # 60800  
Purchase Order # 0000006670**

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

|      |   |        |        |     |            |         |            |
|------|---|--------|--------|-----|------------|---------|------------|
| 2- 1 | Business Card 3.5" x 2", LB<br>Smooth cover, 1 sided full<br>color, Form # DMV-0108,<br>500 / Box. Term of Service:<br>03/15/2019 - 04/19/2019. Per<br>TCI Bid #: 1909-165. | 966/07 | 2.0000 | BOX | \$12.75000 | \$25.50 | 04/19/2019 |
|------|---|--------|--------|-----|------------|---------|------------|

Schedule Total

ReqID:  
0000007442

Card to read:  
(TXDMV LOGO)  
NANCY MARIE NEMER  
Associate General Counsel  
Compliance and Investigations Division  
O 512.465.4153 C 512.921.5175  
Nancy.Nemer@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731  
www.TxDMV.gov

Card to read:  
(TXDMV LOGO)  
JOI DINOLFO  
Field Service Representative, Beaumont RSC  
Field Services Section  
Compliance and Investigations Division  
O 409.895.3216 C 409.291.6752  
Joi.Dinolfo@TxDMV.gov

8550 EASTEX FREEWAY, BEAUMONT, TEXAS 77708  
www.TxDMV.gov

Item Total for Line # 2

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

*Shahid Memon*  
*Sueh Obha*

03/15/2019