



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006714

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/22/19** 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: UNIVERSITY OF TEXAS AT AUSTIN
PO BOX 7246
AUSTIN TX 78713-7246
United States

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

Vendor ID: 3721721721 7

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

Per State Term Contract: 966-M2. Estimate: 31553-2, dated 03/05/2019

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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.

TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov

Supplier information: Michael Pappageorge, 512) 471-9821, michael.pappageorge@austin.utexas.edu

Authorized Signature

03/22/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006714

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2019 UCR Postcards, 1000 count	966/11	1.0000	UNT	\$792.92000	\$792.92	04/05/2019
						Schedule Total	\$792.92
						<u>ReqID:</u> 0000007439	
UCR 2019 Postcards: 6" x 4.25", CMYK/same, White bleeds. List processing (includes CASS and DPV). Inkjet addresses and Presort Standard permit indicia. Mail Presort Standard using permit # 391. Stock: 100# White Accent Cover						Item Total for Line # 1	\$792.92
2- 1	Mail Services - Inkjet addresses & Presort Standard Permit - 637 postcards	966/57	1.0000	UNT	\$142.00000	\$142.00	04/05/2019
						Schedule Total	\$142.00
						<u>ReqID:</u> 0000007439	
						Item Total for Line # 2	\$142.00
3- 1	Presort Standard Postage for U.S. Postcards	963/57	1.0000	UNT	\$183.46000	\$183.46	04/05/2019
						Schedule Total	\$183.46
						<u>ReqID:</u> 0000007439	
						Item Total for Line # 3	\$183.46

Authorized Signature

03/22/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006714

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	International Postage for Postcards	963/57	1.0000	EA	\$1.15000	\$1.15	04/05/2019
						Schedule Total	<input type="text" value="\$1.15"/>
						ReqID: 0000007439	
						Item Total for Line # 4	<input type="text" value="\$1.15"/>

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

Rodrigo Garcia

03/22/2019