

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000006740

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 04/01/19 PO Method: IA Dispatch: Dispatch Via Print Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

1P13 - Fort Worth Region TEXAS DEPARTMENT OF PUBLIC SAFETY Vendor: Ship To:

5805 N LAMAR BLVD 2425 Gravel Dr. AUSTIN TX 787524431 Fort Worth TX 76118 **United States** United States

> Bill To: 4000 Jackson Avenue

Austin TX 78731 Vendor ID: 3405405405 0 United States

Purchaser: Rodrigo Garcia Phone: 512/465-4181 512/465-5641 Fax:

Fax: DMV_FIN-INVOICES@TxDMV.gov Email: Rodrigo.Garcia@txdmv.gov **Email:**

PO Information:

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.

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.

Per Texas Department of Public Safety Quote Number: 20180912-001

This Purchase was processed in accordance with contract 966-M2.

TxDMV contact: Christy McDaniel, (817) 285-1512, Christy.McDaniel@TxDMV.gov

Vendor contact: Daniel Wilcox, (512) 424-2645, reprographics@dps.texas.gov.

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.

Authorized Signature

04/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box. Term of Service: 04/29/2019-05/15/2019.	966/31	20.0000	BOX	\$20.00000	\$400.00	05/24/2019
						Schedule Total	\$400.00
				<u>Req</u> 0000	<u>ID:</u> 0007451		
TxDMV L Texas Dep FORT WO	artment of Motor Vehicles PRTH REGIONAL SERVICE CE						
2425 GRAVEL DRIVE, FORT WORTH, TEXAS, 76118				Item Total for Line # 1 \$400.00			
						Total PO Amount	\$400.00
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipi		ce must be identif	ied with our P	urchase Order N	umber. Over shipments w	vill not be accepted
Texas Depar	tment of Motor Vehicles Standard Te	rms and Conditio	ns can be found at:	http://www.txd	mv.gov/contractor	s-vendors	

Authorized Signature
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04/29/2019