



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006753

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **04/23/19** 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: ECOIMPRINT, LLC
 PO BOX 977
 ALEDO TX 76008-0977
 United States

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

Vendor ID: 1452104755 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Promotional items for the Auto Burglary and Theft Prevention Authority (ABTPA).
 Pricing as per vendor response to TxDMV IFB #608-19-7011A
 The requirements, specifications, and Terms and Conditions of TxDMV IFB #608-19-7011A apply to this purchase order.

TxDmv contact listed below must approve digital proof prior to production.

TxDmv Contact:
 Mary Menoskey
 (512) 465-4011
 Mary.Menoskey@TxDMV.gov


Vendor Contact:
 Breezie Smades
 (817) 737-2236
 breezie@ecoprint.com

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.

Texas Civil Statutes, Article 4413 (37), Sec 6(j)-(k)
 Texas Government Code 2156.063

Authorized Signature

 04/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stickers - 1000 Per Roll	037/52	100.0000	EA	\$11.59400	\$1,159.40	05/31/2019
						Schedule Total	<input type="text" value="\$1,159.40"/>
						<u>ReqID:</u> 0000007011	
						Item Total for Line # 1	<input type="text" value="\$1,159.40"/>
2- 1	Convertible Stress Car	037/52	3500.0000	EA	\$0.90100	\$3,153.50	05/31/2019
						Schedule Total	<input type="text" value="\$3,153.50"/>
						<u>ReqID:</u> 0000007011	
						Item Total for Line # 2	<input type="text" value="\$3,153.50"/>
3- 1	Tire Gauges	037/52	5000.0000	EA	\$0.79200	\$3,960.00	05/31/2019
						Schedule Total	<input type="text" value="\$3,960.00"/>
						<u>ReqID:</u> 0000007011	
						Item Total for Line # 3	<input type="text" value="\$3,960.00"/>
4- 1	Activity Pads	037/52	5000.0000	EA	\$0.30800	\$1,540.00	05/31/2019
						Schedule Total	<input type="text" value="\$1,540.00"/>
						<u>ReqID:</u> 0000007011	
						Item Total for Line # 4	<input type="text" value="\$1,540.00"/>

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

04/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Coloring Books	037/52	5000.0000	EA	\$0.36500	\$1,825.00	05/31/2019
						Schedule Total	<input type="text" value="\$1,825.00"/>
						ReqID: 0000007011	
						Item Total for Line # 5	<input type="text" value="\$1,825.00"/>
6- 1	Rally Towels	037/52	2500.0000	EA	\$1.23100	\$3,077.50	05/31/2019
						Schedule Total	<input type="text" value="\$3,077.50"/>
						ReqID: 0000007011	
						Item Total for Line # 6	<input type="text" value="\$3,077.50"/>
7- 1	Car Shaped Air Freshener - Citrus/Vanilla Scent	037/52	5000.0000	EA	\$0.26200	\$1,310.00	05/31/2019
						Schedule Total	<input type="text" value="\$1,310.00"/>
						ReqID: 0000007011	
						Item Total for Line # 7	<input type="text" value="\$1,310.00"/>
						Total PO Amount	<input type="text" value="\$16,025.40"/>

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
Sarah M. Gresham, CTCM, CTCB
04/23/2019