



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006758

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: VNDR PCC: A Date: 04/04/19 PO Method: AT 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

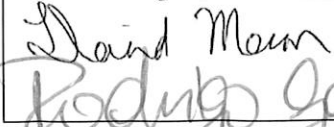
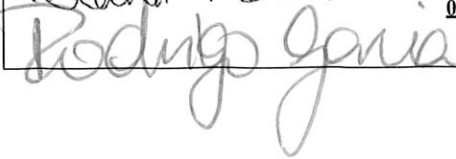
Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 TxSmartBuy purchase order #19097180 attached.
 Per State of Texas contract pricing, contract #080-A2, 665-A2
 TxDMV Contact:
 Claudia Leal
 Claudia.Leal1@TxDMV.gov
 (512) 374-5396
 TCI Contact:
 Customer Service
 tci@tdcj.texas.gov
 (936) 437-6048
 Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771
 The Prison Made Good Acts:
 Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)
 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.

Authorized Signature


04/04/2019



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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Name Plate, Metal- Satin Brass w/Black Text, with adhesive CC# 08053403500	080/50	1.0000	EA	\$0.87000	\$0.87	05/01/2019
						Schedule Total	\$0.87
						ReqID:	0000007535
REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING							
1" x 3"							
Name to Read: STACEY GILLMAN							
						Item Total for Line # 1	\$0.87
2- 1	Name Plate, Metal- Satin Brass w/Black Text, with adhesive CC# 08053403500	080/50	1.0000	EA	\$0.87000	\$0.87	05/01/2019
						Schedule Total	\$0.87
						ReqID:	0000007535
REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING							
1" x 3"							
Name to Read: SHELLEY WASHBURN							
						Item Total for Line # 2	\$0.87

Authorized Signature
David Mann
Rodriguez Garcia
04/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Name Plate, Metal- Satin Brass w/Black Text, with adhesive CC# 08053403500	080/50	1.0000	EA	\$0.87000	\$0.87	05/01/2019
						Schedule Total	\$0.87
						ReqID:	0000007535
REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING							
1" x 3"							
Name to Read: TAMMY McRAE							
						Item Total for Line # 3	\$0.87
4- 1	Name Plate, Metal- Satin Brass w/Black Text, with adhesive CC# 08053403500	080/50	1.0000	EA	\$0.87000	\$0.87	05/01/2019
						Schedule Total	\$0.87
						ReqID:	0000007535
REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING							
1" x 3"							
Name to Read: CHARLES BECARISSE							
						Item Total for Line # 4	\$0.87
5- 1	Easel, Standard Stain or Natural Oak, Type C, 2" x 8" CC# 66554232091	080/30	4.0000	EA	\$8.14000	\$32.56	05/01/2019
						Schedule Total	\$32.56
						ReqID:	0000007535
REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING							
						Item Total for Line # 5	\$32.56

Authorized Signature
Diana Moran
Rodriguez Garcia
04/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Tag, Plastic, Engraved, 27 Walnut/White, Without Adhesive CC# 66554221052-1	080/55	2.0000	EA	\$4.00000	\$8.00	05/01/2019
						Schedule Total	\$8.00
						ReqID:	0000007535
2" x 8" 2 Each to read: STACEY GILLMAN						Item Total for Line # 6	\$8.00
7- 1	Tag, Plastic, Engraved, 27 Walnut/White, Without Adhesive CC# 66554221052-1	080/55	2.0000	EA	\$4.00000	\$8.00	05/01/2019
						Schedule Total	\$8.00
						ReqID:	0000007535
2" x 8" 2 Each to read: CHARLES BACARISSE						Item Total for Line # 7	\$8.00
8- 1	Tag, Plastic, Engraved, 27 Walnut/White, Without Adhesive CC# 66554221052-1	080/55	2.0000	EA	\$4.00000	\$8.00	05/01/2019
						Schedule Total	\$8.00
						ReqID:	0000007535
2" x 8" 2 Each to read: SHELLEY WASHBURN						Item Total for Line # 8	\$8.00

Authorized Signature
Diana Mann
Rodriguez Garcia 04/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Tag, Plastic, Engraved, 27 Walnut/White, Without Adhesive CC# 66554221052-1	080/55	2.0000	EA	\$4.00000	\$8.00	05/01/2019
						Schedule Total	\$8.00
						ReqID:	0000007535
2" x 8" 2 Each to read: TAMMY McRAE						Item Total for Line # 9	\$8.00

Total PO Amount \$68.04

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
David Mann
Rodriguez Garcia
04/04/2019



Purchase Order

PO No. 19097180

Order Date: 4/4/2019

Internal Tracking No.: 0000006758

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: *REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING*****

TxDMV Contact:

Claudia Leal
Claudia.Leal1@TxDMV.gov
(512) 374-5396

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	David Moran	David.Moran@TxDMV.gov	(512) 465-4180



Purchase Order

PO No. 19097180

Order Date: 4/4/2019

Internal Tracking No.: 0000006758

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08053	08053403500	Name Plate, Metal- Satin Brass w/ Black Text, with or without adhesive, Max Size 12" x 24"; specify backing & name Contract: 080-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/6/2019 Notes: ***REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING*** 4 Each Nameplates 1" x 3" With Adhesive Backing Names to Read: STACEY GILLMAN SHELLEY WASHBURN TAMMY McRAE CHARLES BACARISSE	12	SQIN	0.29	\$3.48
2	66554	66554232091	Easel, Standard Stain or Natural Oak, Type C, 2" x 8" Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/6/2019 Notes: ***REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING***	4	EACH	8.14	\$32.56
3	66554	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 27 Walnut/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/6/2019 Notes: ***REQUIRED DELIVERY NO LATER THAN 5/1/19 FOR BOARD MEETING*** 8 Total Nameplates 2" X 8" 2 Each with the below names: STACEY GILLMAN SHELLEY WASHBURN TAMMY McRAE CHARLES BACARISSE	128	SQIN	0.25	\$32.00

Total \$68.04