



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 000006759**

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: 0 Date: 04/04/19 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:** HOUSE OF REPRESENTATIVES  
PO BOX 2910  
AUSTIN TX 787682910  
United States

**Ship To:** 1P11 - Executive Management  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3102102102 2

**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:**

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

**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.

Confirmation #50672WGJ

If paying by ITV, pay to RTI 107609. Use the confirmation number provided as the invoice number in USAS.

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

Vendor Contact:  
Texas House of Representatives  
Office of the Sergeant-at-Arms  
(512) 463-0910

Authorized Signature

*David Moran*  
*Redigo Genia*

04/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	3x5 Texas Flag Flown April 8, 2019 for Raymond Palacios Jr with certificate	350/70	1.0000	EA	\$14.09000	\$14.09	04/10/2019
						<b>Schedule Total</b>	<input type="text" value="\$14.09"/>
						ReqID:	
						0000007536	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$14.09"/>
2- 1	3x5 Texas Flag Flown April 9, 2019 for Robert Barney Barnwell with Certificate	350/70	1.0000	EA	\$14.09000	\$14.09	04/10/2019
						<b>Schedule Total</b>	<input type="text" value="\$14.09"/>
						ReqID:	
						0000007536	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$14.09"/>
						<b>Total PO Amount</b>	<input type="text" value="\$28.18"/>

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

*Dain Moun*  
*Rodrigo Garcia*

**04/04/2019**