

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006766

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Rev Dt:

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

Destination

PCC: 0 Date: 04/08/19

PO Method: IA Dispatch: Dispatch

Via Print

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

Vendor:

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD AUSTIN TX 787524431

United States

Ship To:

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

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3405405405 0

Purchaser: David J Moran 512/465-4180 Phone:

Fax: Email:

David.Moran@txdmv.gov

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Reference Quote# 20180912-001

Vendor shall place purchase order number on each carton and shipping label.

TxDMV Contact: Brandy Garcia Brandy.Garcia@TxDMV.gov (512) 465-5000

DPS Contact: Daniel Wilcox reprographics@dps.texas.gov (512) 424-2645

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.

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.

Authorized Signature

04/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Envelope, #10, Non-window, commodity grade stock with moisture seal 1/0 (K), single sided printing, black ink only, 500/box Term on Service 4/8/19-5/9/19	966/31	3.0000	вох	\$20.00000	\$60.00	05/09/2019
				<u>Req</u> 000	<u>ID:</u> 0007527	Schedule Total	\$60.00
(TXDMV I TEXAS DI OFFICE O	ress to read: LOGO) EPARTMENT OF MOTOR VEH F ADMINISTRATIVE HEARIN SON AVENUE, AUSTIN, TEX	IGS			Item	Total for Line # 1	\$60.00
						Total PO Amount	\$60.00
All Shipme unless autho	nts, Shipping papers, invoices an orized by Purchaser prior to Ship	d corresponden ment.	ce must be identif	fied with our F	Purchase Order N	umber. Over shipments w	vill not be accepted
Texas Depar	tment of Motor Vehicles Standard Te	rms and Condition	ons can be found at:	http://www.txd	lmv.gov/contractor	s-vendors	

Authorized Signature

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04/08/2019