



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006789
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **04/10/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **05/07/19**

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

Vendor: UNIVERSITY OF NORTH TEXAS
 PRINTING SERVICES EAGLE IMAGES
 1155 UNION CIR # 309615
 DENTON TX 76203-5017
 United States

Ship To: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 3752752752 9

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:

State Print Shop Job #: 1904090408, 1908460408

Estimate #: T10348, T10345

TxDMV Contact:
 Jessica Geter
 Jessica.Geter@TxDMV.gov
 (713) 316-6133

University of North Texas Contact:
 Alex Ochoa
 Alex.Ochoa@unt.edu
 (940) 369-8004

POCN#1 - David Moran 5/7/19
 Changed VID to 3752752752, Vendor Remains University of North Texas

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.

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:

Authorized Signature

David Moran

05/07/2019



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, No Window, White Wove, 24#, Black Ink, 500/Box, 12,500 Total Term of Service: 04/10/2019-04/12/2019	966/31	25.0000	BOX	\$28.85040	\$721.26	04/12/2019
						Schedule Total	<input type="text" value="\$721.26"/>
						<u>ReqID:</u> 0000007555	
Return address to read: (TXMV Logo) Texas Department of Motor Vehicles Houston Regional Service Center 2110 E. Governors Circle Houston, TX 77092						Item Total for Line # 1	<input type="text" value="\$721.26"/>
2- 1	Envelope, #10, With Window, White Wove, 24#, Black Ink, 500/Box, 12,500 Total Term of Service: 04/10/2019-04/12/2019	966/31	25.0000	BOX	\$31.24440	\$781.11	04/12/2019
						Schedule Total	<input type="text" value="\$781.11"/>
						<u>ReqID:</u> 0000007555	
Return address to read: (TXMV Logo) Texas Department of Motor Vehicles Houston Regional Service Center 2110 E. Governors Circle Houston, TX 77092						Item Total for Line # 2	<input type="text" value="\$781.11"/>

Total PO Amount

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.

Authorized Signature

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

David Mann

05/07/2019