

Texas Department of Motor Vehicles Business Unit #60800

Purchase Order # 0000006791

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB Ship Via: See Detail PCC: 0 Date: 04/11/19 PO Method: DG Dispatch: Dispatch Rev Dt: 04/11/19

Destination Relow Via Print

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

TEXAS DEPARTMENT OF PUBLIC SAFETY Vendor:

> 5805 N LAMAR BLVD AUSTIN TX 787524431

United States

Ship To:

See Detail Below

Page: 1 of 5

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Vendor ID: 3405405405 0

Purchaser: Rodrigo Garcia Phone: 512/465-4181 512/465-5641 Fax:

Email:

Rodrigo.Garcia@txdmv.gov

Fax:

DMV_FIN-INVOICES@TxDMV.gov **Email:**

PO Information:

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 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:

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.

Per Texas Department of Public Safety Quote Number: 20180912-001

This Purchase was processed in accordance with contract 966-M2.

TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov for line # 1.

TxDMV contact: Krystal Reed, (972) 478-5220, Krystal.Reed@TxDMV.gov for line # 2.

TxDMV contact: Lori Stovall, Lori.Stovall@TxDMV.gob, (940) 235-4816, line 3 and 4.

Vendor contact: Daniel Wilcox, (512) 424-2645, reprographics@dps.texas.gov.

Authorized Signature

04/12/2019



Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000006791

Purchase Order Change Notice (#1)

POCN#1 by Rodrigo Garcia on 04/11/2019. Lines 2,3 and 4 were added.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Envelope, #10 Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box. Term of Service: 04/12/2019-05/15/2019.	966/31	10.0000	BOX	\$20.00000	\$200.00	05/15/2019
Ş	Ship To: 1P03						
	1001 E. Lane, St Austin T United S	e. A X 78753		<u>Req</u> 0000	<u>ID:</u> 0007413	Schedule Total	\$200.00
TxDMV L Texas Dep Austin Reg	dress to read: ogo artment of Motor Vehicles gional Service Center rmer Lane, Ste. A, Austin TX 787	753			Iten	n Total for Line #1	\$200.00

Authorized Signature

04/12/2019

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Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000006791

Purchase Order Change Notice (#1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Envelope, #10 Non-Window, 966/31 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box. Term of Service: 04/12/2019-05/15/2019.		15.0000	BOX	\$20.00000	\$300.00	04/24/2019
5	Ship To: 1P08						
1925 E. I Ste. 100 Carrollto 75006 United S		on TX				Schedule Total	\$300.00
				<u>Req</u> 0000	<u>ID:</u> 0007548		
TxDMV lo Texas Dep Dallas Reg 1925 E Be	dress to read: ogo artment of Motor Vehicles gional Service Center Itline Rd Ste 100 Texas 75006				Itom	Total for Line # 2	\$300.00

Authorized Signature

04/12/2019

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Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000006791

Purchase Order Change Notice (#1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10 Non-Win White Wove, 24#, Regu Rounded Gummed Flap 500/Box. Term of Servic 04/12/2019-05/15/2019.	ılar),	20.0000	BOX	\$20.00000	\$400.00	04/19/2019
S	16 P: W 76	925 601-A Southwest arkway ichita Falls TX 6302 nited States		<u>Req</u> 0000	<u>ID:</u> 0007543	Schedule Total	\$400.00
TxDMV lo Wichita Fa 1601-A So	ress to read: go Ils Regional Service Cente uthwest Parkway Ils TX 76302-4906	r			Item	Total for Line #3	\$400.00
4- 1	Envelope, #10, Window White Wove, 24#, Regu Rounded Gummed Flap 500/BoxTerm of Service 04/12/2019-05/15/2019.	lar),	20.0000	BOX	\$20.00000	\$400.00	04/19/2019
s	16 Pi W 76	225 601-A Southwest arkway ichita Falls TX 6302 nited States				Schedule Total	\$400.00
				<u>Req</u>	<u>ID:</u> 0007543		_
TxDMV lo Wichita Fa 1601-A So	ress to read: go Ils Regional Service Cente uthwest Parkway Ils TX 76302-4906	r			Item	Total for Line # 4	\$400.00
					orized Signatur		

Authorized Signature

04/12/2019

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Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006791

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Purchase Order Change Notice (#1)

Total PO Amount [\$1,300.00
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipment unless authorized by Purchaser prior to Shipment.	nts will not be accepted
. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors	

Authorized Signature

04/12/2019