



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006849**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **04/23/19** 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:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
PO BOX 99  
HUNTSVILLE TX 773420099  
United States

**Ship To:** 1P24 - Waco Region  
2203 Austin Avenue  
Waco TX 76701  
United States

**Vendor ID:** 3696696696 6

**Purchaser:** David J Moran

**Phone:** 512/465-4180

**Fax:**

**Email:** David.Moran@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**

**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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

Reference TCI Bid# 1909-165

TxDMV Contact:  
Stephanie Powell  
Stephanie.Powell@TxDMV.gov  
(254) 296-2716

TCI Contact:  
Customer Service  
tci@tdcj.texas.gov  
(936) 437-6048

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)

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.

**Authorized Signature**

**04/23/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards, 3.5" x 2", LB Smooth Cover, 1 sided full color, Form #DMV-0108, 500/Box Term of Service: 4/23/19-5/24/19	966/07	3.0000	BOX	\$12.75000	\$38.25	05/24/2019
						<b>Schedule Total</b>	<input type="text" value="\$38.25"/>
						ReqID:	
						0000007612	
Card to read:							
(TxDMV Logo)							
WACO REGIONAL SERVICE CENTER							
Vehicle Titles and Registration Division							
O 254-296-2700 F 254-296-2735							
Wac_Vtr@TxDMV.gov,							
2203 AUSTIN AVENUE, WACO, TX 76701							
www.TxDMV.gov							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$38.25"/>
2- 1	Freight Charge for the above business cards	962/86	1.0000	EA	\$6.95000	\$6.95	05/24/2019
						<b>Schedule Total</b>	<input type="text" value="\$6.95"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$6.95"/>
						<b>Total PO Amount</b>	<input type="text" value="\$45.20"/>

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**  
  
04/23/2019