



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006874**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/29/19** PO Method: **AT** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6

**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:**

TxSmartBuy purchase order #19101535 attached.

Per State of Texas contract pricing, contract # 080-A2, 665-A2

**TxDMV Contact:**  
 Renee Israel  
 Renee.Israel@TxDMV.gov  
 (512) 465-1420

**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

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.

**Authorized Signature**

*David Moran*  
*Rodrigo Garcia*

04/29/2019

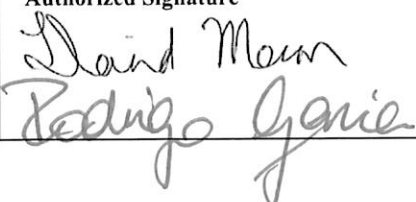


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**Business Unit # 60800**  
**Purchase Order # 0000006874**

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ENGRAVED PLASTIC DESK NAME PLATE CC# 66554221052-1	080/30	16.0000	SIN	\$0.25000	\$4.00	05/29/2019
						Schedule Total	\$4.00
						ReqID:	0000007577
2 X 8 inch Wood Grain with White Text, adhesive back, Name on plate: Jimmy Archer						Item Total for Line # 1	\$4.00
2- 1	NAMEPLATE, METAL, WITH ADHESIVE CC# 08053403500	080/50	1.0000	EA	\$4.64000	\$4.64	05/29/2019
						Schedule Total	\$4.64
						ReqID:	0000007577
2" X 8" Satin Brass with Black Text, Adhesive, Name on Plate: Jimmy Archer						Item Total for Line # 2	\$4.64
3- 1	Easel, Standard Stain or Natural Oak, Type C, 2" x 8" CC# 66554232091	080/30	1.0000	EA	\$8.14000	\$8.14	05/29/2019
						Schedule Total	\$8.14
						ReqID:	0000007577
Standard Stain						Item Total for Line # 3	\$8.14
						Total PO Amount	\$16.78

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  
  
 04/29/2019



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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*  
*Rodrigo Jona*

04/29/2019



# Purchase Order Change Notice

## PO No. 19101535

Order Date: 4/29/2019

Internal Tracking No.: 0000006874

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

(936) 437-6048

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:**TxDMV Contact:

Renee Israel  
Renee.Israel@TxDMV.gov  
(512) 465-1420

**REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):** 4/29/2019 1:56 pm-Change to Line 1: Notes changed to 2" x 8"

Name to read:

Jimmy Archer

4/29/2019 1:56 pm-Change to Line 1: Rate changed From 0.25 to .25

4/29/2019 1:56 pm-Change to Line 2: Notes changed to 2" x 8"

Backing: Adhesive

Name to read:

Jimmy Archer

4/29/2019 1:56 pm-Change to Line 2: Rate changed From 0.29 to .29

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	David Moran	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180



# Purchase Order Change Notice

PO No. 19101535

Order Date: 4/29/2019

Internal Tracking No.: 0000006874

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	66554	66554221052-1	<b>Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing &amp; name</b> Attribute 1: 27 Walnut/White Attribute 2: Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/29/2019 Notes: 2" x 8" Name to read: Jimmy Archer	16	SQIN	0.25	\$4.00
2	08053	08053403500	<b>Name Plate, Metal- Satin Brass w/ Black Text, with or without adhesive, Max Size 12" x 24"; specify backing &amp; name</b> Contract: 080-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/29/2019 Notes: 2" x 8" Backing: Adhesive Name to read: Jimmy Archer	16	SQIN	0.29	\$4.64
3	66554	66554232091	<b>Easel, Standard Stain or Natural Oak, Type C, 2" x 8"</b> Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/29/2019 Notes: Standard Stain	1	EACH	8.14	\$8.14

**Total \$16.78**