



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006922**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/16/19** 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 #19116082 attached.

Per State of Texas contract pricing, contract #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**  
  
05/16/2019



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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	Tag, Plastic, Engraved, up to 24" x 48" CC#: 66554221052-1	665/54	32.0000	SIN	\$0.25000	\$8.00	06/17/2019	
						<b>Schedule Total</b>	\$8.00	
				<u>ReqID:</u> 0000007657				
Attribute 1: 27 Walnut/White Attribute 2: Without Adhesive Two each nameplates: 2" x 8" Names to read: Jesse Velasco Lamar Smith							<b>Item Total for Line # 1</b>	\$8.00
2- 1	Easel, Natural Oak, 2" x 8", Type A (Beveled Top with Slot) CC# 66554232018	665/54	2.0000	EA	\$4.42000	\$8.84	06/17/2019	
						<b>Schedule Total</b>	\$8.84	
				<u>ReqID:</u> 0000007657				
Attribute 1: Natural Oak							<b>Item Total for Line # 2</b>	\$8.84
						<b>Total PO Amount</b>	\$16.84	

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

05/16/2019



# Purchase Order

## PO No. 19116082

Order Date: 5/16/2019

Internal Tracking No.: 0000006922

**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

**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	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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/17/2019 Notes: Two each nameplates: 2" x 8" Names to read: Jesse Velasco Lamar Smith	32	SQIN	0.25	\$8.00



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PO No. 19116082

Order Date: 5/16/2019

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	66554	66554232018	<b>Easel, Standard Stained or Natural Oak, 2" x 8", Type A (Beveled Top with Slot)</b> Attribute 1: Natural Oak Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/17/2019	2	EACH	4.42	\$8.84

**Total \$16.84**