



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006974

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/04/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: ULINE
 2200 S LAKESIDE DR
 WAUKEGAN IL 600858361
 United States

Ship To: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 1363342142 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Supplies for the TxDMV Huntsville Warehouse
 Reference attached Pricing Request #WB102985271-3, dated 6/04/19.
 Customer #10323284

TxDmv Contact:
 Brad Beaty
 (512) 465-1438
 Brad.Beaty@TxDMV.gov

Vendor Contact:
 1-800-295-5510
 customer.service@uline.com

SPECIAL DELIVERY REQUIREMENTS:
 Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

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.

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

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

06/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item #S-661. PVC CARTON SEALING TAPE - 2.2 MIL, 2" X 55 YDS, TAN 36 ROLLS/CASE.	832/24	200.0000	ROL	\$2.05000	\$410.00	06/17/2019
						Schedule Total	\$410.00
						ReqID:	0000007758
						Item Total for Line # 1	\$410.00
2- 1	Item #H-1240. DYMO LABELWRITER® 450 PRINTER	204/82	1.0000	EA	\$99.00000	\$99.00	06/17/2019
						Schedule Total	\$99.00
						ReqID:	0000007758
						Item Total for Line # 2	\$99.00
3- 1	Item #S-8505. ULINE MINI PRINTER LABELS - WHITE PAPER, 2 5/16X 4" 300/ROLL	615/51	80.0000	ROL	\$15.00000	\$1,200.00	06/17/2019
						Schedule Total	\$1,200.00
						ReqID:	0000007758
						Item Total for Line # 3	\$1,200.00

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

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4- 1	Shipping Charge	962/86	1.0000	LOT	\$78.33000	\$78.33	06/04/2019
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Schedule Total

Item Total for Line # 4

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.

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

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

06/04/2019