



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007002

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/13/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TAYLOR COMMUNICATIONS INC
601 S INTERSTATE HIGHWAY 45 RD
HUTCHINS TX 75141-4194
United States

Ship To: 1P40 - TxDMV C/O TxDOT Centimeter
2000-B Centimeter Circle
Austin TX 78758
United States

Vendor ID: 1811701544 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

VTR-39-A Registration Renewal Paper - Perforated Continuous Feed Rolls - 94,000 impressions per roll - 60 Rolls - 1,200 pounds per roll - 2 rolls per pallet - Delivery no later than 06/28/2019 - Deliver to Centimeter Warehouse at 9000 Metric Blvd, Austin, TX 78758 - Coordinate delivery with TxDMV Support Services prior to delivery: (512) 465-5655.

TxSmartBuy purchase order # 19129646

Per State of Texas contract pricing, contract #966-A3

Reference quote from Joe Scardino, Taylor Communications, dated 06/28/2019.

Coordinate delivery with TxDMV Support Services prior to delivery: (512)465-5655

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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, whichever is later.

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

TxDMV Contact:

Authorized Signature

06/13/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007002

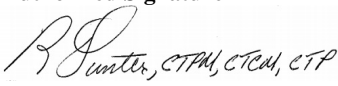
Roger Feuge
 Roger.Feuge@TxDMV.gov
 (512) 465-1459

Taylor Communications Contact:
 Joe Scardino
 Joe.scardino@taylorcommunications.com
 (832) 326-0844

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-39-A Registration Renewal Paper - Perforated Continuous Feed Rolls - 94,000 impressions per roll - 60 Rolls - 1,200 pounds per roll - 2 rolls per pallet	966/16	60.0000	ROL	\$913.96000	\$54,837.60	06/28/2019
						Schedule Total	<input type="text" value="\$54,837.60"/>
						<u>ReqID:</u> 0000007574	
						Item Total for Line # 1	<input type="text" value="\$54,837.60"/>
						Total PO Amount	<input type="text" value="\$54,837.60"/>

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

 R. J. Jumper, CTAM, CTEM, CTP
 06/13/2019



Purchase Order

PO No. 19129646

Order Date: 6/13/2019

Internal Tracking No.: 60800 0000007002

Contractor Info

Taylor Communications, Inc.
18117015448
601 Interstate highway 45 South
Hutchins, TX 75141

1 (832) 761-5304

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
(512) 465-1459
2000-B Centimeter Circle
Austin TX 78758

NOTE TO CONTRACTOR: Per Quote from Joe Scardino, Taylor Communications, dated 6-10-2019.

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	Ron Hunter	Ron.Hunter@txdmv.gov	(512) 465-5808

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96616		Quote-Forms with Proofs/Special Features Contract: 966-A3 Contract Type: Term Delivery ARO (days): 55 Delivery Date: 8/7/2019 Notes: VTR-39-A Registration Renewal Paper - Perforated Continuous Feed Rolls - 94,000 impressions per roll - 60 Rolls - 1,200 pounds per roll - 2 rolls per pallet - Delivery no later than 06/28/2019 - Deliver to Centimeter Warehouse at 9000 Metric Blvd, Austin, TX 78758 - Coordinate delivery with TxDMV Support Services prior to delivery: (512) 465-5655.	54,837.6	LOT	1.00	\$54,837.60

Total \$54,837.60

TAYLOR COMMUNICATIONS PROPOSAL

Date: 06-10-19

<p>Proposal To: Mr. Roger Feuge Texas Department of Motor Vehicles</p> <p>Please show "LIST PRICE", the 66.18% DISCOUNT, & "CONTRACT PRICING" on Texas SmartBuy Purchase Order. Contract # 966-A3</p>	<p>Reply To: TAYLOR COMMUNICATIONS</p> <p>Account Manager: Joe Scardino Phone: 832-326-0844 E-mail: Joe.scardino@taylorcommunications.com</p>
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WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Quantity	Description	Unit Price	Total
60 Rolls	VTR-39-A Registration Renewal Notice List Price Pin fed Rolls 94,000 sheets per roll	\$2,702.42/roll	\$162,145.20
	Discount 66.18%	\$1,788.46/roll	\$107,307.60
	Contract Price	\$ 913.96/roll	\$ 54,837.60

Thanks Roger!
Joe

Terms: NET 30	F.O.B. FOB Destination	Ship Via BEST CARRIER	Scheduled Delivery:
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