

#### Purchase Order # 0000007034

**Purchase Order Change Notice (#1)** 

Payment Terms: NET30 Freight Terms: FOB Ship Via: See Detail PCC: 0 Date: 06/27/19 PO Method: IA Dispatch: Dispatch Rev Dt: 07/08/19

Destination Relow Via Print

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

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Vendor:

PO BOX 99

HUNTSVILLE TX 773420099

**United States** 

Ship To:

Fax:

See Detail Below

Page: 1 of 10

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Purchaser: Rodrigo Garcia Phone: 512/465-4181 512/465-5641 Fax:

Vendor ID: 3696696696 6

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

#### **PO Information:**

#### 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 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.

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.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Vendor Contact: TDCJ - Texas Correctional Industries, 936-437-6048, tci@tdcj.texas.gov

POCN #1 By Rodrigo Garcia on 7/08/2018. The price for the business cards for line 8 should be \$12.75, instead of \$12.50.

Authorized Signature



## **Texas Department of Motor Vehicles**

#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

**Business Unit # 60800** 

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	Business Card 3.5" x 2", 100 LB White Smooth cover, 1 sided full color, Form # DMV-0107, 250 / Box. Term of Service: 06/28/2019 - 08/31/2019. Per TCI Bid #: 1909-165.	966/36	1.0000	BOX	\$9.25000	\$9.25	08/31/2019
\$	Ship To: 1P03  1001 E. Lane, St Austin T. United S	e. A X 78753				Schedule Total	\$9.25
				<u>Req</u> 0000	<u>ID:</u> 0007820		
Card to rea (TXDMV) RACHEL Customer S Austin Reg Vehicle Tit O 512.719. Rachel. Vas	LOGO) VASQUEZ Service Coordinator gional Service Center tles and Registration Division .6911 F 512.837.7703 squez@TxDMV.gov ARMER LANE, STE. A, AUSTIN			gov			
*Your nam	ne and address are all CAPS. Eve	rything else is u	apper/lower case.		It	tem Total for Line #1	\$9.25

**Authorized Signature** 



#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

ription	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
arge	962/86	1.0000	EA	\$5.90000	\$5.90	08/31/2019
Lane, Austin	Ste. A TX 78753				Schedule Total	\$5.90
	1001   Lane, Austin	narge 962/86	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States

TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov

**Authorized Signature** 

07/08/2019

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\$5.90

Item Total for Line # 2



Line-Sch

3- 1

#### **Texas Department of Motor Vehicles Business Unit #60800**

#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 08/31/2019 BOX 966/36 1.0000 \$12.75000 \$12.75

Business Card 3.5" x 2", 100 LB White Smooth cover, 1 sided full color, Form # DMV-0108, 500 / Box. Term of Service: 06/28/2019 -08/31/2019. Per TCI Bid #:

1909-165.

**Line Description** 

Ship To: 1P00

> 4000 Jackson Avenue

Austin TX 78731 **United States** 

Schedule Total \$12.75

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ReqID:  $00\bar{0}007746$ 

TxDMV contact: Jackie Duckworth, (512) 465-1458, Jackie.Duckworth@TxDMV.gov

Card to read: (TXDMV LOGO) Tammera Parr-Lamb Program Specialist Vehicle Titles and Registration Division O 512.465-5601

Tammera.ParrLamb@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731 www.TxDMV.gov

Name and address are all CAPS. Everything else in upper/lower case.

Item Total for Line #3

\$12.75

Authorized Signature



#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
4- 1	Business Card 3.5" x 2", 100 LB White Smooth cover, 1 sided full color, Form # DMV-0107, 250 / Box. Term of Service: 06/28/2019 - 08/31/2019. Per TCI Bid #: 1909-165.	966/36	1.0000	BOX	\$9.25000	\$9.25	08/31/2019
S	Ship To: 1P00 4000 Ja Avenue Austin T United S	X 78731				Schedule Total	\$9.25
				<u>Req</u> 0000	<u>ID:</u> 0007746		
Card to rea (TXDMV I Tiffany Mc Program S <sub>I</sub> Vehicle Tit O 512.465. Tiffany.Mc	LOGO) Gehee Decialist Hes and Registration Division 1346 Gehee@TxDMV.gov  KSON AVENUE, AUSTIN, TEX		e.Duckworth@Txl	DMV.gov			
Name and	address are all CAPS. Everythin	g else in upper/l	ower case.		I	tem Total for Line # 4	\$9.25

**Authorized Signature** 

<u>07/08/2019</u>



#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 08/31/2019 5- 1 BOX Business Card 3.5" x 2", 100 966/36 1.0000 \$9.25000 \$9.25 LB White Smooth cover, 1 sided full color, Form # DMV-0107, 250 / Box. Term of Service: 06/28/2019 -08/31/2019. Per TCI Bid #: 1909-165. Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$9.25 ReqID:  $00\bar{0}007732$ TxDMV contact: Jackie Duckworth, (512) 465-1458, Jackie.Duckworth@TxDMV.gov Card to read: (TXDMV LOGO) ROMEO McCAIN Program Specialist

Vehicle Titles and Registration Division O 512.465.4047

Romeo.McCain@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731

www.TxDMV.gov

Name and address are all CAPS. Everything else in upper/lower case.

Item Total for Line # 5

\$9.25

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Authorized Signature



#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

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Line-Sch	Line Description	Class/Ite	em Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
6- 1	Business Card 3.5" x LB White Smooth co sided full color, Forn DMV-0107, 250 / Bo of Service: 06/28/20 08/31/2019. Per TC 1909-165.	over, 1 n # ox. Term 19 -	1.0000	BOX	\$9.25000	\$9.25	08/31/2019
S	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731					
		United States				Schedule Total	\$9.25
				<u>Req</u>	<u>ID:</u> 0007732		
Card to rea (TXDMV) KIMBERL Program S Vehicle Tit O 512.465. Kimberley	LOGO) EY JASO pecialist tles and Registration D 4026 .Jaso@TxDMV.gov	ivision	ackie.Duckworth@Tx	xDMV.gov			
4000 JACH www.TxD	KSON AVENUE, AUS MV.gov	STIN, TEXAS 78731					
Name and	address are all CAPS.	Everything else in up	per/lower case.		Ito	em Total for Line # 6	\$9.25

**Authorized Signature** 



**Purchase Order # 0000007034 Purchase Order Change Notice (#1)** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
7- 1	Business Card 3.5" x 2 LB White Smooth cov- sided full color, Form a DMV-0108, 500 / Box of Service: 06/28/2019 08/31/2019. Per TCI E 1909-165.	er, 1 # Term ) -	1.0000	BOX	\$12.75000	\$12.75	08/31/2019
\$	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$12.75
				<u>Req</u>	<u>ID:</u> 0007732		
Card to rea (TXDMV WILLIAM Chief of R Vehicle Ti O 512.465 William.D	LOGO) 1 DIGGS egional Services tles and Registration Div .4200 C 512.657.5802 iggs@TxDMV.gov	rision	e.Duckworth@Tx	DMV.gov			
4000 JACI www.TxD	KSON AVENUE, AUST MV.gov	IN, TEXAS 78731					
Name and	address are all CAPS. E	verything else in upper/l	ower case.		Ite	m Total for Line # 7	\$12.75

**Authorized Signature** 

07/08/2019

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#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 8-1 Business Card 3.5" x 2", 100 966/07 2.0000 BOX \$12.75000 \$25.50 08/31/2019 LB White Smooth cover, 1 sided full color, Form # DMV-0108, 500 / Box. Term of Service: 06/28/2019 -08/31/2019. Per TCI Bid #: 1909-165. Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$25.50 ReqID: 0000007729 TxDMV contact: Patricia Flores, (409) 895-3211, Patricia.Flores@TxDMV.gov Card to read: (TXDMV LOGO) BEAUMONT REGIONAL SERVICE CENTER Vehicle Titles and Registration Division O 409.895.3200 F 409.895.3204 or 409.895.3205 8550 EASTEX FREEWAY, BEAUMONT, TEXAS 77708

www.TxDMV.gov

Name and address are all CAPS. Everything else in upper/lower case.

**Item Total for Line #8** 

\$25.50

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**Authorized Signature** 



Line-Sch

**Line Description** 

#### Texas Department of Motor Vehicles Business Unit # 60800

#### **Purchase Order # 0000007034**

**Purchase Order Change Notice (#1)** 

UOM

**Unit Price** 

Quantity

Class/Item

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**Extended Amt** 

**Due Date** 

<b>)-</b> 1	Freight charge	962/86	1.0000	EA	\$5.90000	\$5.90	08/31/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States				Schedule Total	\$5.90
xDMV o	ontact: Patricia Flores	, (409) 895-3211, Patricia	.Flores@TxDMV.ş	gov	Iten	Total for Line #9	\$5.90
						Total PO Amount	\$99.80

Authorized Signature