



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007035

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **06/28/19** 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: GALLS, INC
1340 RUSSELL CAVE RD
USA
LEXINGTON KY 40505-3114
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1203545989 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Vendor shall place purchase order number on each carton and shipping label.

Per State of Texas pricing.

TxDmv Contact:
Victoria.Nichols
Victoria.Nichols@TxDMV.gov
(512) 465-4001

Galls Contact:
Ryan Miller
miller-ryan@galls.com

Authorized Signature

07/01/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Port Authority Ladies Silk Touch Performance Polo, White, Large, SW069, with Logo	200/70	1.0000	EA	\$42.44000	\$42.44	07/26/2019
						Schedule Total	\$42.44
						ReqID:	0000007572
Cost of the shirt is \$16.99, and the cost of the logo is \$25.45. The logo will be the state seal in black, on the left chest with white lettering. The top of the seal will have THE STATE OF TEXAS (all caps), the bottom of the seal will have TxDMV. COMPLIANCE AND INVESTIGATIONS DIVISION in all caps will be embroidered under the seal in black - two lines (image was provided to vendor).						Item Total for Line # 1	\$42.44
2- 1	Port Authority Ladies Silk Touch Performance Polo, SGRY, Large, SW069, with Logo	200/70	1.0000	EA	\$42.44000	\$42.44	07/26/2019
						Schedule Total	\$42.44
						ReqID:	0000007572
Cost of the shirt is \$16.99, and the cost of the logo is \$25.45. The logo will be the state seal in black, on the left chest with white lettering. The top of the seal will have THE STATE OF TEXAS (all caps), the bottom of the seal will have TxDMV. COMPLIANCE AND INVESTIGATIONS DIVISION in all caps will be embroidered under the seal in white - two lines (image provided to vendor).						Item Total for Line # 2	\$42.44
3- 1	Port Authority Legacy Jacket J764, Black, Medium, JA119, with Logo	200/16	1.0000	EA	\$51.64000	\$51.64	07/26/2019
						Schedule Total	\$51.64
						ReqID:	0000007572
There is one cost for the jacket and logo. The logo will be the state seal in black, on the left chest with white lettering. The top of the seal will have THE STATE OF TEXAS (all caps), the bottom of the seal will have TxDMV. STATE PROSECUTOR in all caps will be embroidered under the seal in white.						Item Total for Line # 3	\$51.64

Total PO Amount \$136.52

Authorized Signature

S Goodnight

07/01/2019



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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

S Gosdnight

07/01/2019