



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007075

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **07/15/19** PO Method: **IA** 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 PUBLIC SAFETY
CRIME RECORDS SERVICE
PO BOX 15999
AUSTIN TX 787615999
United States

Ship To: See Detail Below

Vendor ID: 3405405405 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

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.
Per Texas Department of Public Safety Quote Number: 20180912-001

This Purchase was processed in accordance with contract 966-M2.

TxDMV contact: Lori Stovall, Lori.Stovall@TxDMV.gov, (940) 235-4816, Line 1-2

TxDMV contact: Maria Guevara, (903) 237-2816, Maria.Guevara@TxDMV.gov, Line 3-4

TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov. Line 5

Vendor contact: Daniel Wilcox, (512) 424-2645, reprographics@dps.texas.gov.

Authorized Signature

07/15/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope #10, Non-Window, White Wove 24# Reg. Rounded Gummed Flap 500/box. Wichita Falls Regional Service Center address for the return address. Term of Service: 07/15/2019 - 08/31/2019.	966/31	20.0000	BOX	\$20.00000	\$400.00	08/31/2019
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$400.00"/>
					<u>ReqID:</u> 0000007838		
	Return Address to read: TxDMV logo Wichita Falls Regional Service Center 1601-A Southwest Parkway Wichita Falls TX 76302-4906						
						Item Total for Line # 1	<input type="text" value="\$400.00"/>

Authorized Signature

Rodrigo Garcia

07/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Envelope #10, Window, White Wove 24# Reg. Rounded Gummed Flap 500/box. Wichita Falls Regional Service Center address for the return address. Term of Service: 07/15/2019 - 08/31/2019.	966/31	25.0000	BOX	\$20.00000	\$500.00	08/31/2019
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$500.00"/>
					ReqID: 0000007838		
	Return Address to read: TxDMV logo Wichita Falls Regional Service Center 1601-A Southwest Parkway Wichita Falls TX 76302-4906						
						Item Total for Line # 2	<input type="text" value="\$500.00"/>

Authorized Signature

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07/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope #10, Window, White Wove 24# Reg. Rounded Gummed Flap 500/box. Longview Regional Service Center address for the return address. Term of Service: 07/15/2019 - 08/31/2019.	966/31	4.0000	BOX	\$20.00000	\$80.00	08/31/2019
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$80.00
				ReqID: 0000007927			
	Return Address to read: TxDMV logo Longview Regional Service Center 4549 W Loop 281 Longview Texas 75604					Item Total for Line # 3	\$80.00

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07/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Envelope #10, Non-Window, White Wove 24# Reg. Rounded Gummed Flap 500/box. Longview Regional Service Center address for the return address. Term of Service: 07/15/2019 - 08/31/2019.	966/31	4.0000	BOX	\$20.00000	\$80.00	08/31/2019
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$80.00
				ReqID: 0000007927			
	Return Address to read: TxDMV logo Longview Regional Service Center 4549 W Loop 281 Longview Texas 75604					Item Total for Line # 4	\$80.00

Authorized Signature

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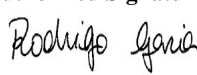
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Envelope #10, Window, White Wove 24# Reg. Rounded Gummed Flap 500/box. Austin Regional Service Center address for the return address. Term of Service: 07/15/2019 - 08/31/2019.	966/31	10.0000	BOX	\$20.00000	\$200.00	08/31/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000007820		
	Return Address to read: TxDMV Logo Texas Department of Motor Vehicles Austin Regional Service Center 1001 E Parmer Lane - Ste A Austin Texas 78753						
						Item Total for Line # 5	<input type="text" value="\$200.00"/>

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

07/15/2019