



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007141

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/01/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 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:

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.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Tammy Wooten
 Texas Department of Motor Vehicles
 Program Specialist, Vehicle Titles Reg Division
 512-465-4016
 Tammy.Wooten@txdmv.gov

Brad Beaty
 Texas Department of Motor Vehicles
 Program Specialist, Finance
 HUNTSVILLE LOCATION
 512-925-9584
 Brad.Beaty@txdmv.gov

Authorized Signature

R D Hunter, CTAM, CTEM, CTP

08/01/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007141

Vendor Contact:
 VID: 18117015448
 Contractor: Taylor Communications, Inc.
 Contact Name: Joe Scardino
 Email: joe.scardino@taylorcommunications.net
 Phone: 1 (832) 761-5304
 Address: 601 Interstate Highway 45 South Hutchins, TX 75141

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-500-RTS Paper for FY20 CPA/IAC per quote from Taylor Communications, Inc., Joe Scardino dated 6-24- 2019.	966/13	25000.0000	CS	\$24.09000	\$602,250.00	09/02/2019
						Schedule Total	\$602,250.00
						<u>ReqID:</u> 0000007906	
966 A3 Contract Texas SmartBuy Purchase Order Number: 19157009						Item Total for Line # 1	\$602,250.00
						Total PO Amount	\$602,250.00

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 Junter, CPA, CTEW, CTP

08/01/2019



Purchase Order

PO No. 19157009

Order Date: 8/1/2019

Internal Tracking No.: 60800 0000007141

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
TDCJ-TxDMV
810 FM 2821 W
Wynne Unit, License Plate Plant
Attn.: Brad Beaty 512-465-1438
Huntsville TX 77349

NOTE TO CONTRACTOR: No deliveries prior to September 6, 2019. Deliveries may be delivered in multiple shipments.

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Texas Department of Motor Vehicles
Program Specialist, Vehicle Titles & Reg Division
512-465-4016
Tammy.Wooten@txdmv.gov

Brad Beaty
Texas Department of Motor Vehicles
Program Specialist, Finance
HUNTSVILLE LOCATION
512-925-9584
Brad.Beaty@txdmv.gov

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



Purchase Order

PO No. 19157009

Order Date: 8/1/2019

Internal Tracking No.: 60800 0000007141

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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1	96616		Quote-Forms with Proofs Zones 1 & 5	602,250	LOT	1.00	\$602,250.00
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Contract: 966-A3
 Contract Type: Term
 Delivery ARO (days): 45
 Delivery Date: 9/16/2019
 Notes: No deliveries prior to September 6, 2019. Deliveries may be delivered in multiple shipments.

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 Texas Department of Motor Vehicles
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Purchase Order

PO No. 19157009

Order Date: 8/1/2019

Internal Tracking No.: 60800 0000007141

Total \$602,250.00

TAYLOR COMMUNICATIONS PROPOSAL

Date: 06-24-19

<p>Proposal To:</p> <p>Ms. Tammy Wooten Texas Department of Motor Vehicles</p> <p>Please use the Texas SmartBuy e-procurement system to issue a PO for this item. Term Contract 966-A3.</p>	<p>Reply To:</p> <p>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
25,000/ctn	VTR-500-RTS 2,500 forms to a case.	List Price \$71.23/ctn	\$1,780,750.00
	66.18 % Discount	\$47.14/ctn	\$1,178,500.00
	Contract Price	\$24.09/ctn	\$ 602,250.00

Hi Tammy,
Thanks

Joe Scardino

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