



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007222

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: E Date: **08/2** PO Method: **3/19** DG Dispatch: **Dispatch** Rev Dt: **Dispatch Via Print**

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

Vendor: LONGHORN OFFICE PRODUCTS INC
 2210 DENTON DR STE 109
 AUSTIN TX 787584531
 United States

Ship To: 1P21 - Pharr Region
 600 West Expressway 83
 Pharr TX 78577
 United States

Vendor ID: 1742918255 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez

Phone:

Fax:

Email: Monica.Hernandez@txdmv.gov

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per quote received August 21, 2019

TxDMV Contact:

Ariana Rosa
 Ariana.Rosa@txdmv.gov
 (956) 784-6716

Vendor Contact:

Marcus Garcia
 mgarcia@longhornop.com
 (512) 672-4567

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.

Authorized Signature

Monica C Hernandez 08/26/2019




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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper; Bond; Premium No. 4; 20lb; xerographic, dual-purpose, suitable for most uses; target brightness: 92; 5000 sheets/carton; Part No. LOPCP11W	645/21	3.0000	CTN	\$38.50000	\$115.50	08/30/2019
						Schedule Total	\$115.50
				ReqID:	0000008061		
						Item Total for Line # 1	\$115.50
						Total PO Amount	\$115.50

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

08/26/2019