



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20000963
 Business Unit # 60800
 Purchase Order # 0000007338

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plastic, Signage w/out adhesive, #27 Walnut grain with white lettering; 2" x 8"; Stock No 310020; Commodity Code 66554221052-1	080/30	9.0000	EA	\$4.00000	\$36.00	10/10/2019
						Schedule Total	\$36.00
						ReqID:	0000008094
1 each name plate for the following employees							
DAN CLARK ROBBY ROGERS MICHELLE ROLLIE-ANDERSON TONISHA HUIZAR DOROTHY STRUBLE GLYNIS REAVES DAWNA ECKWALL CRISTY GRIMBERG CARLETTA GALLOWAY							
						Item Total for Line # 1	\$36.00
2- 1	Plastic, Signage; Magnetic Back, #27 Walnut grain with white lettering, 2" x 8"; Stock No 310020; Commodity Code 66554221052-1	080/30	1.0000	EA	\$4.00000	\$4.00	10/10/2019
						Schedule Total	\$4.00
						ReqID:	0000008094
1 each name plate for the following employee							
RENEE ISRAEL							
						Item Total for Line # 2	\$4.00

Authorized Signature

Nonie A. Hernandez 09/13/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Easel, Wood; "A" Stained, 2" x 8", Beveled Top w/slot; Stock No 800040; Commodity Code 66554232018	080/30	9.0000	EA	\$4.42000	\$39.78	10/10/2019
						Schedule Total	\$39.78
				ReqID:	0000008094		
						Item Total for Line # 3	\$39.78

Total PO Amount \$79.78

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

Noel C. Hernandez 09/13/2019



Purchase Order

PO No. 20000963

Order Date: 9/10/2019
Internal Tracking No.: 7338

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Per quote 19-1113/R1

TxDMV Contact

Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

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	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261



Purchase Order

PO No. 20000963

Order Date: 9/10/2019

Internal Tracking No.: 7338

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 27 Walnut/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/10/2019 Notes: 1 each name plate (All Uppercase) DAN CLARK ROBBY ROGERS MICHELLE ROLLIE-ANDERSON TONISHA HUIZAR DOROTHY STRUBLE GLYNIS REAVES DAWNA ECKWALL CRISTY GRIMBERG CARLETTA GALLOWAY	144	SQIN	0.25	\$36.00
2	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 27 Walnut/White Attribute 2: Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/10/2019 Notes: 1 each name plate (All Uppercase) RENEE ISRAEL	16	SQIN	0.25	\$4.00
3	08030	66554232018	Easel, Standard Stained or Natural Oak, 2" x 8", Type A (Beveled Top with Slot) Attribute 1: Walnut Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/10/2019	9	EACH	4.42	\$39.78

Total \$79.78