

# Texas Department of Motor Vehicles Texas SmartBuy PO # 20001291 Business Unit # 60800 Purchase Order # 0000007350

Page: 1 of 2

Payment Terms:

**NET30** Freight Terms:

FOR Destination

Ship Via:

US MAIL PCC: A Date: 09/1 PO Method: 1/19

AT Dispatch: Dispatch Rev Dt:

Via Print

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

TAYLOR COMMUNICATIONS INC Vendor:

601 S INTERSTATE HIGHWAY 45 RD

HUTCHINS TX 75141-4194

**United States** 

Ship To:

1P40 - TxDMV C/O TxDOT Centimeter

2000-B Centimeter Circle

Austin TX 78758

**United States** 

Bill To:

4000 Jackson Avenue

Austin TX 78731 **United States** 

Vendor ID: 1811701544 8

Purchaser: Tiffanay Heather Waller

512/465-4193 Phone:

512/465-5641 Fax:

Email: Tiffanay.Waller@txdmv.gov Fax:

Email: DMV\_FIN-INVOICES@TxDMV.gov

### PO Information:

TxSmartBuy purchase order #20001291 attached.

Per State of Texas contract pricing, contract #966-A3

Reference quote from Joe Scardino, Taylor Communications, dated 7/11/2019.

Deliver no later than 09/25/2019.

Coordinate delivery with TxDMV Support Services prior to delivery: (512)465-5655

TxDMV Contact: Roger Feuge Roger.Feuge@TxDMV.gov

(512) 465-1459

**Taylor Communications Contact:** 

Joe Scardino

Joe.scardino@taylorcommunications.com

(832) 326-0844

## 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 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.

Quantity(ies):

**Authorized Signature** 

Hanay (wall

09/23/2019



# Texas Department of Motor Vehicles Texas SmartBuy PO # 20001291 Business Unit # 60800 Purchase Order # 0000007350

Page: 2 of 2

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-39-A Registration Renewal Paper -94,000 impressions per roll- perforated	966/16	60.0000	ROL	\$913.96000	\$54,837.60	09/11/2019
					s	Schedule Total	\$54,837.60
		ReqID: 0000008078					
			dedes Osetion				
	-A Registration Renewal Pape - 2 rolls per pallet - Delivery no			ous feed-94	·	per roll - 60 Rolls - 1,2	\$54,837.60
				ous feed-94	Item To		
per roll -		later than 09/25	/19 ndence must be		Item To	tal for Line # 1	\$54,837.60 \$54,837.60

**Authorized Signature** 

09/23/2019