

Page: 1 of 7

Purchase Order Change Notice (# 2)

Payment NET30 Freight FOB Ship See Detail PCC: 0 Date: 09/2 PO Method: DG Dispatch: Dispatch Rev Dt: 09/24/19

Terms: Terms: Destination Via: Below 0/19 Via Print

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD AUSTIN TX 787524431

United States

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3405405405 0

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: 20190909-001

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

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

POCN#1 09/23/2019. Line #9 added to the purchase order.

POCN#2 09/24/2019. Line #10 and 11 added to the purchase order.

Authorized Signature

<u>09/24/2019</u>



Page: 2 of 7

Purchase Order Change Notice (# 2)

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	20.0000	ВОХ	\$21.00000	\$420.00	09/30/2019
						Schedule Total	\$420.00
				<u>Rec</u> 000	<u>qID:</u> 10008101		
TxDMV I Texas D Wichita I 1601-A	address to read: Logo epartment of Motor Vehicles Falls Regional Service Center Southwest Parkway Falls TX 76302						
TxDMV	contact: Lori Stovall, Lori.Stoval	I@TxDMV.gov	, (940) 235-4816		ltem	Total for Line # 1	\$420.00
2- 1	Envelope, #10, Window, 24#, White Wove, Regular	966/31	10.0000	BOX	\$21.00000	\$210.00	09/30/2019
	Rounded Gummed Flap, Black Ink, 500/box.						
	Rounded Gummed Flap,					Schedule Total	\$210.00
	Rounded Gummed Flap,			<u>Rec</u> 000	<u>qID:</u> 0008103	Schedule Total	\$210.00
TxDMV I Texas D Abilene I 4210 N.	Rounded Gummed Flap, Black Ink, 500/box.					Schedule Total	\$210.00

Authorized Signature

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Page: 3 of 7

Purchase Order Change Notice (# 2)

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	6.0000	вох	\$21.00000	\$126.00	09/30/2019
						Schedule Total	\$126.00
				<u>Rec</u> 000	<u>qID:</u> 00008160		
TxDMV L Texas De Midland-0 3901 Eas	ddress to read: .ogo epartment of Motor Vehicles Odessa Regional Service Cento st Highway 80 Texas 79761	ər					
TxDMV (Contact: Sylvia.Cantu, (432) 270	6-4413, Sylvia.	.Cantu@TxDMV.و	gov	ltem '	Total for Line # 3	\$126.00
	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	6-4413, Sylvia. 966/31	.Cantu@TxDMV.ç	gov BOX	\$21.00000	\$1,050.00	\$126.00 09/30/2019
	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed	•					
	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed	•		BOX Rec		\$1,050.00	09/30/2019
A- 1 Return A TxDMV L Texas De Dallas Re 1925 E B	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	•		BOX Rec	\$21.00000 qID:	\$1,050.00	09/30/2019

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Page: 4 of 7

Purchase Order Change Notice (# 2)

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	20.0000	ВОХ	\$21.00000	\$420.00	09/30/2019
						Schedule Total	\$420.00
				<u>Rec</u> 000	<u>ılD:</u> 0007681		
San Anto 151510 N	ogo epartment of Motor Vehicles nio Regional Service Center lacogdoches Rd Suite 100 nio Texas 78247						
TxDMV c	ontact: Philip Valdez, (210) 731	-2165, Philip.\	√aldez@txdmv.gov	,	Item	Total for Line # 5	\$420.00
6- 1	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	25.0000	ВОХ	\$21.00000	\$525.00	09/20/2019
						Schedule Total	\$525.00
				<u>Rec</u> 000	<u>ID:</u> 0008174		
TxDMV L Texas De Wichita F 1601-A S	ddress to read: .ogo epartment of Motor Vehicles falls Regional Service Center couthwest Parkway falls TX 76302						
TxDMV c	ontact: Lori Stovall, Lori.Stovall	@TxDMV.gov	, (940) 235-4816		ltem	Total for Line # 6	\$525.00

Authorized Signature

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Page: 5 of 7

Purchase Order Change Notice (# 2)

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	30.0000	вох	\$21.00000	\$630.00	09/20/2019
						Schedule Total	\$630.00
				<u>Rec</u> 000	<u>aID:</u> 0008174		
TxDMV Texas D Wichita I 1601-A	address to read: Logo epartment of Motor Vehicles Falls Regional Service Center Southwest Parkway Falls TX 76302						
TxDMV	contact: Lori Stovall, Lori.Stoval	@TxDMV.gov	, (940) 235-4816		ltem	Total for Line # 7	\$630.00
8- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	10.0000	вох	\$21.00000	\$210.00	10/03/2019
						Schedule Total	\$210.00
				<u>Rec</u> 000	<u>aID:</u> 0008201		
TxDMV Texas D Waco Ro 2203 Au	address to read: Logo epartment of Motor Vehicles egional Service Center stin Avenue exas 76701-1624						

Authorized Signature

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Page: 6 of 7

Purchase Order Change Notice (# 2)

Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	3.0000	вох	\$21.00000	\$63.00	09/23/2019
						Schedule Total	\$63.00
				<u>Rec</u> 000	<u>µD:</u> 0007993		
TxDMV L Texas De Office of a 4000 Jac	ddress to read: .ogo epartment of Motor Vehicles administrative Hearings kson Avenue, exas 78731						
		65-5000 Bran	dv.Garcia@TxD	MV.gov			
TxDMV c	ontact: Brandy Garcia, (512) 40	03-3000, Dian	.,	Ū	Item ⁻	Total for Line # 9	\$63.00
TxDMV c	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	6.0000	вох	\$21.00000	\$126.00	09/24/2019
	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap,		•	Rec	\$21.00000		
Return ac TxDMV L Texas De Lubbock 135 Slato	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box. ddress to read: .ogo epartment of Motor Vehicles Regional Service Center		•	Rec	\$21.00000 alD:	\$126.00	09/24/2019
Return ac TxDMV L Texas De Lubbock 135 Slato Lubbock,	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box. ddress to read: .ogo epartment of Motor Vehicles Regional Service Center on Road,	966/31	6.0000	<u>Rec</u> 000	\$21.00000 alD:	\$126.00	09/24/2019

Authorized Signature



Page: 7 of 7

Purchase Order Change Notice (# 2)

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Envelope, #10, Non- Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	6.0000	вох	\$21.00000	\$126.00	09/24/2019
						Schedule Total	\$126.00
				<u>Rec</u> 000	վ <u>D:</u> 0007924		
TxDMV Texas D Lubbock 135 Slat	address to read: Logo epartment of Motor Vehicles Regional Service Center on Road, c, Texas 79404-5201						
TxDMV	contact: Rita Gutierrez, (806) 74	18-2911, Rita.G	Gutierrez@TxDN	ЛV.gov			
Deliver t	o building B, TXDMV office				Item T	otal for Line # 11	\$126.00
						Total PO Amount	\$3,906.00
	nents, Shipping papers, invoices oted unless authorized by Purch			e identified w	ith our Purchas	se Order Number. Over	shipments will not
Texas De	partment of Motor Vehicles Standar	d Terms and Co	nditions can be fo	ound at: http://	www.txdmv.gov/	contractors-vendors	

Authorized Signature