



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007442

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/08/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor ID: 3405405405 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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.

Authorized Signature

Rodrigo Garcia

10/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	966/31	20.0000	BOX	\$21.00000	\$420.00	10/31/2019
						Schedule Total	<input type="text" value="\$420.00"/>
						<u>ReqID:</u> 0000007966	
Return Address to read: TxDMV Logo Texas Department of Motor Vehicles Fort Worth Regional Service Center 2425 Gravel Drive Fort Worth, Texas 76118							
TxDMV contact: Christy McDaniel, (817) 285-1512, Christy.McDaniel@TxDMV.gov						Item Total for Line # 1	<input type="text" value="\$420.00"/>
2- 1	Envelope #10 Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box	966/31	5.0000	BOX	\$21.00000	\$105.00	10/31/2019
						Schedule Total	<input type="text" value="\$105.00"/>
						<u>ReqID:</u> 0000008235	
Return Address to Read: TxDMV Logo Texas Department of Motor Vehicles Beaumont Regional Service Center 8550 Eastex Freeway Beaumont, Texas 77708							
TxDMV contact: Ashley Lopez, (409) 895-3214, Ashley.Lopez@TxDMV.gov						Item Total for Line # 2	<input type="text" value="\$105.00"/>

Authorized Signature

Rodrigo Garcia

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	966/31	10.0000	BOX	\$21.00000	\$210.00	10/31/2019
						Schedule Total	<input type="text" value="\$210.00"/>
						ReqID:	0000008300
Return Address to read: TxDMV Logo Texas Department of Motor Vehicles El Paso Regional Service Center 1227 Lee Trevino, Suite 100 El Paso, Texas 79907-1548							
TxDMV contact: Yolie Brijalba, (915) 594-6012, Yolie.Brijalba@TxDMV.gov						Item Total for Line # 3	<input type="text" value="\$210.00"/>
4- 1	Envelope #10 Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box	966/31	10.0000	BOX	\$21.00000	\$210.00	10/31/2019
						Schedule Total	<input type="text" value="\$210.00"/>
						ReqID:	0000008300
Return Address to read: TxDMV Logo Texas Department of Motor Vehicles El Paso Regional Service Center 1227 Lee Trevino, Suite 100 El Paso, Texas 79907-1548							
TxDMV contact: Yolie Brijalba, (915) 594-6012, Yolie.Brijalba@TxDMV.gov						Item Total for Line # 4	<input type="text" value="\$210.00"/>
						Total PO Amount	<input type="text" value="\$945.00"/>

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rodrigo Garcia

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