



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007467

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **10/1** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: ECOIMPRINT, LLC
 PO BOX 977
 ALEDO TX 76008-0977
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1452104755 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Quantity(ies):
 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).

PDF logos have already been sent to vendor and Mary Menoskey will follow up with vector files. MVCPA has the authority to order marketing materials under Texas Transportation Code Chapter 1006.153.

TxDMV Contact:
 Mary Menoskey
 512-465-4011
 Mary.Menoskey@TxDMV.gov

Ecoimprint contact:
 Shelley Leach
 682-224-5898
 shelley@ecoimprint.com

Authorized Signature

Paula Ramsey, CTM, CTC

10/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007467

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Air freshener-LORLB-KFCIA. Includes all costs	037/52	6000.0000	EA	\$0.18100	\$1,086.00	11/15/2019
						Schedule Total	<input type="text" value="\$1,086.00"/>
					ReqID: 0000008302		
						Item Total for Line # 1	<input type="text" value="\$1,086.00"/>
2- 1	Kick ball, XUTKE-GSHRP. Includes all costs	037/52	6000.0000	EA	\$0.22800	\$1,368.00	12/05/2019
						Schedule Total	<input type="text" value="\$1,368.00"/>
					ReqID: 0000008302		
						Item Total for Line # 2	<input type="text" value="\$1,368.00"/>
3- 1	Polyester Folding fan w/plastic handle-SSXII-MKJKV. Includes all costs	037/52	6000.0000	EA	\$0.26300	\$1,578.00	12/05/2019
						Schedule Total	<input type="text" value="\$1,578.00"/>
					ReqID: 0000008302		
						Item Total for Line # 3	<input type="text" value="\$1,578.00"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007467

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Car tape measure w/ key chain-OSYJD-GHBNU. Includes all costs	037/52	6000.0000	EA	\$0.26300	\$1,578.00	12/10/2019
						Schedule Total	<input type="text" value="\$1,578.00"/>
					ReqID: 0000008302		
						Item Total for Line # 4	<input type="text" value="\$1,578.00"/>
5-1	4" x 3" Adhesive 25 sheet notepad-SVPJD-GEOPI. Includes all costs	037/52	10000.0000	EA	\$0.13400	\$1,340.00	12/05/2019
						Schedule Total	<input type="text" value="\$1,340.00"/>
					ReqID: 0000008302		
						Item Total for Line # 5	<input type="text" value="\$1,340.00"/>
6-1	Sports Car Stress Reliever-SQSHF-IBUQY. Includes all costs	037/52	5000.0000	EA	\$1.07500	\$5,375.00	12/30/2019
						Schedule Total	<input type="text" value="\$5,375.00"/>
					ReqID: 0000008302		
						Item Total for Line # 6	<input type="text" value="\$5,375.00"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007467

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Multi Function Tape Measure-ISXHB-EJOLC. Includes all costs	037/52	5000.0000	EA	\$0.72300	\$3,615.00	12/16/2019
						Schedule Total	<input type="text" value="\$3,615.00"/>
						ReqID: 0000008302	
						Item Total for Line # 7	<input type="text" value="\$3,615.00"/>
8- 1	Foldable Die-Cut Police Car-LRTFC-IRROF. Includes all costs	037/52	3500.0000	EA	\$0.38300	\$1,340.50	10/31/2019
						Schedule Total	<input type="text" value="\$1,340.50"/>
						ReqID: 0000008302	
						Item Total for Line # 8	<input type="text" value="\$1,340.50"/>
9- 1	Foldable Die-Cut Sheriff Car-FRTFB-IRROE. Includes all costs	037/52	2500.0000	EA	\$0.38200	\$955.00	10/31/2019
						Schedule Total	<input type="text" value="\$955.00"/>
						ReqID: 0000008302	
						Item Total for Line # 9	<input type="text" value="\$955.00"/>
						Total PO Amount	<input type="text" value="\$18,235.50"/>

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
Paula Ramsey, CTM, CTC
10/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007467

Page: 5 of 5

Authorized Signature

Paula Ramsey, CEM, CEA

10/11/2019