



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007500

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/1** PO Method: **7/19** 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 CRIMINAL JUSTICE (TD)  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P10 - Enforcement Division  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6

**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:**

Per Contract 966-M2 and TCI Bid 2010-067, 2010-066 and 2010-070.

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.

**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).

**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, whichever is later.

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

TxDMV Contact:  
 Joel Curry - 512-465-4267 or Joel.Curry@TxDMV.gov

Vendor Contact:  
 Texas Correctional industries, Hobby Unit Printing Facility - 254-883-5561 or tci@tdcj.texas.gov

**Authorized Signature**

*Rodrigo Garcia*

**10/17/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007500

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Book, Motor Vehicle Dealer Manual, Form DMV-0017.	966/57	4000.0000	EA	\$3.75000	\$15,000.00	08/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$15,000.00"/>
						ReqID:	
						0000008236	
Specifications: Text-8.5"x11", 20 lb. White Bond, 2-Sided, Black ink; Cover-8.5"x11", 80 lb. White Matte Cover, 1-Sided, Full Color, Perfect Bound (Each Book = 92 sheets/184 pages) Package 50/box							
*** THERE COULD BE REVISIONS BETWEEN PRINT REQUESTS *** *** NUMBER OF PAGES MAY VARY DUE TO REVISIONS ***							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$15,000.00"/>
2- 1	Motor Vehicle Dealer Education Seminar (DTS Slides), Form DMV-016.	966/57	4000.0000	EA	\$0.95000	\$3,800.00	08/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$3,800.00"/>
						ReqID:	
						0000008236	
Specifications: 8.5"x11", 20 lb. White Bond, 2-Sided, Black ink (Each Book = 24 sheets, Staple Upper Left Hand Corner) Package 100/box							
*** THERE COULD BE REVISIONS BETWEEN PRINT REQUESTS *** *** NUMBER OF PAGES MAY VARY DUE TO REVISIONS ***							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$3,800.00"/>

Authorized Signature

*Rodrigo Garcia*

10/17/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007500

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Booklet, Salvage Dealer Training Seminar, Form DMV-0132.	966/57	4000.0000	BK	\$0.29000	\$1,160.00	08/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$1,160.00"/>
						<b>ReqID:</b>	
						0000008236	
Specifications: 8.5"x11", 20 lb. White Bond, 2-Sided, Black ink (Each Book = 24 sheets, Staple Upper Left Hand Corner) Package 100/box							
*** THERE COULD BE REVISIONS BETWEEN PRINT REQUESTS *** *** NUMBER OF PAGES MAY VARY DUE TO REVISIONS ***							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,160.00"/>

**Total PO Amount**

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

*Rodrigo Garcia*

10/17/2019