



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007643

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **C** Date: **11/14/19** PO Method: **BC** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 3696696696 6

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **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.

High Priority with a delivery date no later than 01/9/20; TCI Bid Quote Attached; Hard Copy Proof Required Before Printing by 11-22-19; TxDMV provides county TAC offices with the applications for disabled placards or license plates and application for Tx Certificate of Title. The quantity being ordered is for fiscal year 2020.

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.

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

TxDmv Contact: Tammy Wooten, (512) 465-4053, Tammy.Wooten@TxDMV.gov

Authorized Signature

12/10/2019



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Supplier Contact: Hobby Unit Printing Facility, (254) 883-5561, tci@tdcj.texas.gov
 TCI BID # 2011-031 - Job Request # - 2013311107

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-214 Application for Persons with Disabilities Parking Placard and/or License Plate	966/59	2600.0000	PAD	\$1.05000	\$2,730.00	12/02/2019

Schedule Total

ReqID:
0000008452

High Priority with a delivery date no later than 01/9/20

Hard Copy Proof Required Before Printing by 11-22-19

Description: DMV-VTR214: Form. Application for Disabled Persons with Disabilities Parking Placard and/or License

VTR-214 Pads (with chipboard backing): 8.5 x 11, K/K, No bleeds, Pad in 100's with chipboard, Shrink wrap in 5 pads, Carton pack 2 packages per box
 Standard ground shipping to 77349
 Stock: 50# White Husky Smooth Offset
 Application- person w/ Dis Parking Placard / License Plate (rev.08/19).

The Forms order must be delivered no later than January 9, 2020.
 Standard ground shipping to zip 77349

Delivery address:
 Huntsville Warehouse
 Address: 810 FM 2821, Huntsville, TX 77349
 Attention: Brad Beaty at (936) 295-3798.

Item Total for Line # 1

Authorized Signature

12/10/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 2-1	Line Description: Form 130-U Application for Texas Title and/or Registration FY20 Order	Class/Item: 966/59	Quantity: 1500.0000	UOM: CTN	Unit Price: \$27.00000	Extended Amt: \$40,500.00	Due Date: 12/02/2019
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Schedule Total

ReqID:
0000008458

High Priority with a delivery date no later than 01/9/20

Hard Copy Proof Required Before Printing by 11-22-19

Description: DMV-130-U: Form

8.5 x 11, K/K, No bleeds, Shrink Wrap in 200's, Carton pack in 2000's
 Standard ground shipping to 77349
 Stock: 50# White LPO Smooth Offset
 Application- Tx Certificate of Title (rev.09/19).

The Forms order must be delivered no later than January 9, 2020.
 Standard ground shipping to zip 77349

Delivery address:
 Huntsville Warehouse
 Address: 810 FM 2821, Huntsville, TX 77349
 Attention: Brad Beaty at (936) 295-3798.

Item Total for Line # 2

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

12/10/2019