

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007681

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Payment NET3 Freight FOB Ship Via: See PCC: 0 Date: 11/27/19 PO Method: IA Dispatch: Dispatch Rev Dt:

Terms: 0 Terms: Destination Detail Via Print

Below

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

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Vendor ID: 3405405405 0

Purchaser: Rodrigo Garcia **Phone:** 512/465-4181 **Fax:** 512/465-5641

Bill to Fax:

Ship To:

Email: Rodrigo.Garcia@txdmv.gov Bill to 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 for the Envelopes, #10, Non-Window and Window White Wove, 24#, Regular Rounded Gummed Flap, 500/ box.

Per email quote dated on 11/21/2019 for the Envelopes, #10, Non-Window and Window White Wove, 24#, Regular Rounded Gummed Flap, 500/box. Blue tint.

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

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

Authorized Signature

<u>11/27/2019</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007681

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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Envelope #10 Window, W Wove, 24#, Regular Roun Gummed Flap 500/Box		Quantity: 5.0000	UOM: BOX	Unit Price: \$21.00000	Extended Amt: \$105.00	Due Date: 12/13/2019
S	hip To: 1P04	Delive	Delivery Instructions:				
	8550 Eastex Freeway Beaumont TX 77708 United States					Schedule Total	\$105.00
				<u>Req</u>	<u>ID:</u> 0008513		
TxDMV Log Texas Depa Beaumont F 8550 Easte	rtment of Motor Vehicles Regional Service Center						
TvDM\/ Con	ntact: Ashley Lopez, (409)89	SE 2214 Appley Language	z@tvdm∪ gov				

Authorized Signature

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Item Total for Line # 1

11/27/2019

\$105.00



Purchase Order # 0000007681

Line-Sch Line Description Class/Item UOM **Unit Price Extended Amt Due Date** Quantity Line-Sch: Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: Quantity: \$21.00000 Envelope #10 Non-Window, 966/31 BOX \$105.00 12/13/2019 2-1 5.0000 White Wove, 24#, Regular Rounded Gummed Flap 500/Box Ship To: 1P04 **Delivery Instructions:** 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$105.00 ReqID: 0000008513 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

Authorized Signature

Item Total for Line # 2

11/27/2019

\$105.00

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Purchase Order # 0000007681

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Envelope #10, Non- Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box		Class/Item: 966/31	Quantity: 1.0000	UOM: BOX	Unit Price: \$21.00000	Extended Amt: \$21.00	Due Date: 12/13/2019
Return Addı TxDMV Log	0		Delive	ry Instructions:	<u>Req</u> 0000	<u>ID:</u> 0008481	Schedule Total	\$21.00
PHARR RE 600 WEST PHARR, TE	GIONAL EXPRES XAS 785		2, Ariana.Rosa@	⊕txdmv.gov		It	em Total for Line # 3	\$21.00

Authorized Signature

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11/27/2019



Business Unit # 60800 Purchase Order # 0000007681

Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Envelope #10, Non- Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box		Class/Item: 966/31	Quantity: 3.0000	UOM: BOX	Unit Price: \$21.00000	Extended Amt: \$63.00	Due Date: 12/13/2019
S	ship To:	1P00 4000 Jackson	Delive	ry Instructions:				
		Avenue Austin TX 78731 United States					Schedule Total	\$63.00
					<u>Req</u> 0000	<u>ID:</u> 0008491	Scriedule rotal	φ03.00
Return Addi TxDMV Log Texas Depa 4000 Jacksi Austin, Texa	jo artment o on Avenu	f Motor Vehicles ue						

TxDMV Contact: Jennifer Whittaker, (512) 465-1386, Jennifer.Whittaker@txdmv.gov

Authorized Signature

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Item Total for Line # 4

11/27/2019

\$63.00

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Purchase Order # 0000007681

Due Date Line-Sch Line Description Class/Item UOM **Unit Price** Quantity **Extended Amt** Class/Item: Due Date: Line-Sch: Line Description: Quantity: UOM: **Unit Price: Extended Amt:** 5-1 Envelope, #10, Window, 966/31 5.0000 BOX \$27.00000 \$135.00 12/13/2019 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box. Blue Security Tint. Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States Schedule Total** \$135.00 ReqID: 0000008494 Return Address to Read: TxDMV Logo Texas Department of Motor Vehicles Finance and Administrative Service Division 4000 JACKSON AVENUE, AUSTIN, TEXAS, 78731 Requester: Payroll TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica Hernandez@txdmv.gov Item Total for Line # 5 \$135.00

> **Total PO Amount** \$429.00

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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

11/27/2019