Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 000007724

Payment Terms: NET3  
Freight Terms: FOB  
Ship Via: US MAIL  
PCC: 0  
Date: 12/06/19  
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: UNIVERSITY OF TEXAS AT AUSTIN  
PO BOX 7246  
AUSTIN TX 78713-7246  
United States

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

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 3721721721 7

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

Email: Rodrigo.Garcia@txdmv.gov

Bill to 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.

- 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, which-ever is later.

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

- 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

Authorized Signature

Rodrigo Garcia

12/06/2019
regarding delivery, please call Brad Beaty at (936) 295-3798.

Reference University of Texas Document Solutions Estimate: 33166

Vendor contact: Michael Pappageorge, (512) 471-9821, Michael.Pappageorge@austin.utexas.edu

TxDMV contact: Brad Beaty, (512) 465-1438, Brad.Beaty@TxDMV.gov

Ship to Comments:
Wynne Unit - Tag Plant

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Envelope, Catalog, Env #28, License Plate</td>
<td>966/31</td>
<td>400.0000</td>
<td>BOX</td>
<td>$46.75000</td>
<td>$18,700.00</td>
<td>12/15/2019</td>
</tr>
</tbody>
</table>

Schedule Total $18,700.00

RegID: 0000008429

Description:
J# 1707561220 - 7x12.5 Catalog Envelope 28: 7"x12.5", KIO, No bleeds, Re-box.
Standard ground shipping to zip 77349
Stock: 28# White Wove 7x 12.5 Peel Seal

Item Total for Line # 1 $18,700.00

Total PO Amount $18,700.00

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.

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

Authorized Signature

Rodrigo Gana

12/06/2019