



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007747

Payment NET3 Freight FOB Ship Via: NA PCC: 0 Date: 12/17/19 PO Method: IA 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: STATE PRESERVATION BOARD
ATTN: ANITA LINSOMB
PO BOX 13286
AUSTIN TX 787113286
United States

Ship To: SEEBELOW - See Below for Shipping
See Below for Delivery Information
TX
United States

Vendor ID: 3809809809 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Travis Reese
Phone:
Fax:

Bill to Fax:

Email: Travis.Reese@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxDMV Contact
Matthew Levitt
Matthew.Levitt@txdmv.gov
(512) 465-4245

Vendor Contact
Angelia Hennigan
(512) 305-8408

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

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.

Ship to Comments:

Staff from the Texas Department of Motor Vehicles will pick up the order as soon as it is ready.

Authorized Signature

[Handwritten signature]

12/19/2019



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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: Texas State Seal Mahogany Desk Box #800002	Class/Item: 080/65	Quantity: 25.0000	UOM: EA	Unit Price: \$35.00000	Extended Amt: \$875.00	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$875.00"/>
						<u>ReqID:</u> 0000008566	
Human Resources						Item Total for Line # 1	<input type="text" value="\$875.00"/>
Line-Sch: 2-1	Line Description: Silver Texas State Seal Stoneware Mug #210282	Class/Item: 080/65	Quantity: 15.0000	UOM: EA	Unit Price: \$25.00000	Extended Amt: \$375.00	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$375.00"/>
						<u>ReqID:</u> 0000008566	
Human Resources						Item Total for Line # 2	<input type="text" value="\$375.00"/>
Line-Sch: 3-1	Line Description: Crystal Paperweight with State Seal #108461	Class/Item: 080/65	Quantity: 5.0000	UOM: EA	Unit Price: \$65.00000	Extended Amt: \$325.00	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$325.00"/>
						<u>ReqID:</u> 0000008566	
Human Resources						Item Total for Line # 3	<input type="text" value="\$325.00"/>
						Total PO Amount	<input type="text" value="\$1,575.00"/>

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

 12/19/2019