

Payment Terms:	NET3 Freight 0 Terms:	FOB Destination	Ship Via:	US MAIL	PCC:	Е	Date: 12/	19/19	PO Method:	SV	Dispatch:	Dispatch Via Print	Rev Dt:
PLEASE N	IOTE: ADDITIO	NAL TERMS A		ITIONS M	AY BE	LISTI	ED AT THE	END	OF THE PURC	HASE	ORDER.		
Vendor:	THINKHAUS C 4145 COMMEI SUITE 1 USA DALLAS TX 75 United States	RCE ST 5226-1796							Ship To:				
Vendor ID	: 1900646065 3								Bill To:		4000 Jac Austin TX United St		le
Purchase Phone: Fax:	: Tiffanay Heath 512/465-4193 512/465-5641	er Waller					Bill to	Fax:					
Email:	Tiffanay.Waller	r@txdmv.gov					Bill to	Em	nail:		DMV_FIN	I-INVOICES	S@TxDMV.gov

PO Information:

Graphic designer to design logo for Motor Vehicle Crime Prevention Authority (MVCPA). Due to SB604 ABTPA's name was changed to MVCPA and a new logo is needed.

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. TxDMV Contact: Mary Menoskey 512-465-4011 Mary.Menoskey@TxDMV.gov

Thinkhaus Creative, Inc. Elizabeth Fenimore 214-217-5300 info@thinkhauscreative.com Vendor Quote # E11-395 Dated: 12/5/2019

Authorized Signature Janay (walk





PO Line Inf	fo							
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: MVCPA logo design	Class/Item: 915/48	Quantity: 1.0000	UOM: EA	Unit Price: \$1,800.00000	Extended Amt: \$1,800.00	Due Date: 12/19/2019	
						Schedule Total	\$1,800.00	
				<u>Rec</u> 000	<u>11D:</u> 0008536			
sheriff shield of Texas" bu ile containir	need to present a professiona ds. Requesting three logo de ut is not a must, or it can be th ng all master logo versions ar	signs using full divis	ion name "Motor ' logo should includ	Vehicle Crime le a police and	Prevention Authori	ty (MVCPA). Ċan include some format. Final desig	e words "State gns in digital	
the tradema	ark.				Item	Total for Line # 1	\$1,800.00	
					٦	Fotal PO Amount	\$1,800.00	
	ts, Shipping papers, invoices prized by Purchaser prior to S		e must be identifie	d with our Pu	rchase Order Numb	er. Over shipments will	not be accepted	

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

Authorized Signature hiffanay Wall 0