



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20058107  
 Business Unit # 60800  
 Purchase Order # 0000007886

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **01/23/20** 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:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6

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

Bill to **Fax:**

**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.

TxSmartbuy Purchase order: 20058107

This purchase was processed in accordance with contracts: 080-A2 and 665-A2.

Supplier contact information: Customer Service, email: Tci@Tdcj.State.Tx.Us, phone: (936) 437-6048

**Authorized Signature**

*Rodrigo Garcia*

01/23/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20058107  
 Business Unit # 60800  
 Purchase Order # 0000007886

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Name Plate, Metal- Satin Brass w/ Black Text, with or without adhesive, Max Size 12" x 24"; Nameplate size: 1" x3" with adhesive backing. Name to read: JOEL RICHARDSON. Commodity Code: 08053403500	080/53	1.0000	EA	\$0.87000	\$0.87	02/05/2020
						Schedule Total	\$0.87
						ReqID:	0000008694
Notes: Nameplate size: 1"x3" with adhesive backing. Name to read: JOEL RICHARDSON							
*** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***							
						Item Total for Line # 1	\$0.87
2-1	Easel, Standard Stain or Natural Oak, Type C, 2" x 8"; commodity code: 66554232091	665/54	1.0000	EA	\$8.14000	\$8.14	02/05/2020
						Schedule Total	\$8.14
						ReqID:	0000008576
Notes: triangle shaped							
*** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***							
						Item Total for Line # 2	\$8.14

Authorized Signature

*Rodrigo Garcia*

01/23/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20058107  
 Business Unit # 60800  
 Purchase Order # 0000007886

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name. Commodity code: 66554221052-1	665/54	2.0000	EA	\$4.00000	\$8.00	02/05/2020
						<b>Schedule Total</b>	<input type="text" value="\$8.00"/>
				ReqID:			
				0000008576			
Notes: 2 Total Nameplates 2" X 8" . Each with the below name: JOEL RICHARDSON							
*** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$8.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$17.01"/>

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 Garcia*

01/23/2020



# Purchase Order

## PO No. 20058107

Order Date: 1/23/2020

Internal Tracking No.: 0000007886

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

(936) 437-6048

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** TxDMV contact: Claudia Leal, (512) 374-5396, Claudia.Leal1@TxDMV.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08053	08053403500	<b>Name Plate, Metal- Satin Brass w/ Black Text, with or without adhesive, Max Size 12" x 24"; specify backing and name</b> Contract: 080-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/24/2020 Notes: Nameplate size: 1"x3" with adhesive backing. Name to read: JOEL RICHARDSON  *** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***	3	SQIN	0.29	\$0.87



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PO No. 20058107

Order Date: 1/23/2020

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	08030	66554232091	<b>Easel, Standard Stain or Natural Oak, Type C, 2" x 8"</b> Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/24/2020 Notes: triangle shaped  *** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***	1	EACH	8.14	\$8.14
3	08030	66554221052-1	<b>Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing &amp; name</b> Attribute 1: 27 Walnut/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/24/2020 Notes: 2 Total Nameplates 2" X 8" Each with the below name: JOEL RICHARDSON  *** REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. ***	16	SQIN	0.25	\$4.00

**Total \$13.01**



# Purchase Order Change Notice

## PO No. 20058107

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(936) 437-6048

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AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:**TxDMV contact: Claudia Leal, (512) 374-5396, Claudia.Leal1@TxDMV.gov

**REVISION HISTORY:**

**PO Revision #:** 1

**PO Change Reasons (Aggregated):** 1/23/2020 11:56 am-Change to Line 3: Quantity changed from 16 to 32.

1/23/2020 11:56 am-Change to Line 3: Notes changed to 2 Total Nameplates 2" X 8"

Each with the below name:

JOEL RICHARDSON

\*\*\* REQUIRED DELIVERY NO LATER THAN 02/03/2020, FOR BOARD MEETING. \*\*\*

1/23/2020 11:56 am-Change to Line 3: Rate changed From 0.25 to .25

1/23/2020 11:56 am-Change to Line 1: Rate changed From 0.29 to .29

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*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181



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**Total \$17.01**