



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20059004
 Business Unit # 60800
 Purchase Order # 0000007897

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **0** Date: **01/27/20** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **AND ADD** **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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill to **Fax:**

Email: Travis.Reese@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

The Prison Made Good Acts:

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

TxDMV Contact:

Mary Menoskey
 Mary.Menoskey@TxDMV.gov
 (512) 465-4011

Vendor Contact:

Customer Service
 tci@tdcj.texas.gov
 (936) 437-6048

TCI Quote# 20-1567

TxSmartbuy PO# 20059004

Authorized Signature

01/28/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20059004
 Business Unit # 60800
 Purchase Order # 0000007897

Term Contract# 665-A2

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: Commodity Code: 66554221052-1 Item Detail: Tag, Plastic, Engraved, "KIT WHITEHILL" COLOR: 27 Walnut/White Backing: Without Adhesive Contract: 665-A2	Class/Item: 080/30	Quantity: 1.0000	UOM: EA	Unit Price: \$4.00000	Extended Amt: \$4.00	Due Date: 02/28/2020
						Schedule Total	\$4.00
						<u>ReqID:</u> 0000008647	
Requestor: Mary Menoskey						Item Total for Line # 1	\$4.00

Line-Sch: 2-1	Line Description: Commodity Code: 66554232018 Item Detail: Easel, Standard Stained or Natural Oak, 2" x 8", Type A FINISH: Walnut Contract: 665-A2	Class/Item: 080/55	Quantity: 2.0000	UOM: EA	Unit Price: \$4.42000	Extended Amt: \$8.84	Due Date: 02/28/2020
						Schedule Total	\$8.84
						<u>ReqID:</u> 0000008647	
Requestor: Mary Menoskey						Item Total for Line # 2	\$8.84

Total PO Amount \$12.84

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

01/28/2020



Purchase Order

PO No. 20059004

Order Date: 1/28/2020

Internal Tracking No.: 0000007897

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:**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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1	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name	16	SQIN	0.25	\$4.00
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Attribute 1: 27 Walnut/White
Attribute 2: Without Adhesive
Contract: 665-A2
Contract Type: Term
Delivery ARO (days): 30
Delivery Date: 2/27/2020
Notes: Engraved Name (All Caps): KIT
WHITEHILL

Requestor: Mary Menoskey



Purchase Order

PO No. 20059004

Order Date: 1/28/2020

Internal Tracking No.: 0000007897

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	08030	66554232018	Easel, Standard Stained or Natural Oak, 2" x 8", Type A (Beveled Top with Slot) Attribute 1: Walnut Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/27/2020 Notes: Requestor: Mary Menoskey	2	EACH	4.42	\$8.84

Total \$12.84