



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007898

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **K** Date: **01/27/20** PO Method: **DG** 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: DRIVERS LICENSE GUIDE CO
 1492 ODDSTAD DR
 REDWOOD CITY CA 940632607
 United States

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

Vendor ID: 1941618049 5

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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.

"DIRECT PUBLICATION" Not available from any other source.

TxDmv Contact:

Roger Feuge
 Roger.Feuge@TxDMV.gov
 (512) 465-1459

Vendor Contact:

Linda Arata
 larata@driverslicenseguide.com
 (800) 227-8827

Quote# 199779

Authorized Signature

01/28/2020



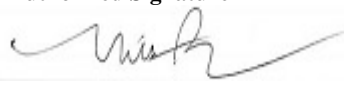
Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007898

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Driver's License Guide/US Identification Manual (Includes 4 Quarterly Updates)	Class/Item: 715/10	Quantity: 18.0000	UOM: EA	Unit Price: \$79.50000	Extended Amt: \$1,431.00	Due Date: 02/07/2020
	Service Term 04/01/2020 through 03/31/2021						
	Customer# 26291						
	Invoice# 199779						
						Schedule Total	<input type="text" value="\$1,431.00"/>
	<u>Contract ID:</u> 000000088				<u>ReqID:</u> 0000008659		
	Requestor: Roger Feuge					Item Total for Line # 1	<input type="text" value="\$1,431.00"/>
Line-Sch: 2-1	Line Description: Shipping and Handling	Class/Item: 962/86	Quantity: 18.0000	UOM: EA	Unit Price: \$3.00000	Extended Amt: \$54.00	Due Date: 02/07/2020
						Schedule Total	<input type="text" value="\$54.00"/>
	<u>Contract ID:</u> 000000088				<u>ReqID:</u> 0000008659		
						Item Total for Line # 2	<input type="text" value="\$54.00"/>
						Total PO Amount	<input type="text" value="\$1,485.00"/>

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

01/28/2020