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Terms:	0 Terms:	AND ADD	Ship via.	VNDR	FUU. I			J. IA	Via Print
PLEASE NO	DTE: ADDITION	IAL TERMS A	ND CONDI	TIONS M	AY BE LI	STED AT THE	END OF THE PUI	RCHASI	E ORDER.
Vendor:	TEXAS DEPAR CRIME RECOR PO BOX 15999 AUSTIN TX 787 United States	DS SERVICE		ETY			Ship To:		1P02 - Amarillo Region 5715 I-27 Amarillo TX 79110 United States
Vendor ID:	3405405405 0						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
	Travis Reese 512 4654180 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.

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.

TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611

Vendor Contact: Daniel Wilcox reprographics@dps.texas.gov (512) 424-2645

Texas Department of Public Safety Quote# 20190909-001

Authorized Signature

02/10/2020



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007928

_ine-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
-ine-Sch: ∣-1	Line Description: Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	Class/Item: 966/31	Quantity: 5.0000	UOM: BOX	Unit Price: \$21.00000	Extended Amt: \$105.00	Due Date: 02/26/2020
	Return address to read:						
	TxDMV Logo Texas Department of Motor Vehicles Amarillo Regional Service Center P.O. Box 20326 Amarillo, Texas 79114						
				<u>Req</u> 000	<u>ID:</u> 0008714	Schedule Total	\$105.00
Requestor: Amanda Porter-Brown Item Total for Line				Total for Line # 1	\$105.00		
						Total PO Amount	\$105.00

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

Authorized Signature

02/10/2020