



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20065048
 Business Unit # 60800
 Purchase Order # 0000007935

Payment **NET3** Freight **See Detail** Ship Via: **VNDR** PCC: **A** Date: **02/04/20** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Below** **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: See Detail Below

Vendor ID: 3696696696 6

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Rosemary.Zamora@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.

TxSmartbuy Purchase order: 20065048

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

Supplier contact information:

Customer Service, email: Tci@Tdcj.State.Tx.Us,
 Phone: (936) 437-6048

Authorized Signature

Rosemary Zamora

02/10/2020



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 Texas SmartBuy PO # 20065048
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: Natural Oak Easel Standard Stain for 2 X 8 Desk Name Plate	Class/Item: 080/30	Quantity: 1.0000	UOM: EA	Unit Price: \$8.14000	Extended Amt: \$8.14	Due Date: 03/05/2020	
Ship To: 1P18		Delivery Instructions:						
135 Slaton Road Building B - VTR Lubbock TX 79404 United States								
						Schedule Total	<input type="text" value="\$8.14"/>	
						<u>ReqID:</u> 0000008609		
TxDMV Contact: Rita Gutierrez Building B - VTR (806) 748-2913 rita.gutierrez@txdmv.gov							Item Total for Line # 1	<input type="text" value="\$8.14"/>
Line-Sch: 2-1	Line Description: Engraved Plastic Deak Name Plate 2 inch X 8 inch - NO Adhesive #27 (Plate Colors) lettering Name: Megeen Kirk	Class/Item: 080/30	Quantity: 16.0000	UOM: SIN	Unit Price: \$0.25000	Extended Amt: \$4.00	Due Date: 02/04/2020	
TCI - 66554221052-1								
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$4.00"/>	
						<u>ReqID:</u> 0000008645		
TxDMV Contact: Renee Israel, Bldg. 6 Phone: 512/465-1420 Email: renee.israel.txdmv.gov							Item Total for Line # 2	<input type="text" value="\$4.00"/>

Authorized Signature

Rosemary Lamora

02/10/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	NATURAL OAK-Easel, Wood, 2" X 8", Type A Beveled Top with Slot CC# 66554232018	080/30	1.0000	EA	\$4.42000	\$4.42	02/04/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$4.42
						RegID:	0000008645
TxDMV Contact: Renee Israel, Bldg. 6 Phone: 512/465-1420 Email: renee.israel.txdmv.gov						Item Total for Line # 3	\$4.42
						Total PO Amount	\$16.56

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
Rosemary Lamora
 02/10/2020



Purchase Order

PO No. 20065048

Order Date: 2/6/2020

Internal Tracking No.: 0000007935

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08030	66554232091	Easel, Standard Stain or Natural Oak, Type C, 2" x 8" Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/9/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 Notes: TxDMV Contact: Rita Gutierrez 135 SLATON ROAD, BLDG "B" LUBBOCK, TX 79404 Phone: 806/748-2913 Email: rita.gutierrez@txdmv.gov	1	EACH	8.14	\$8.14



Purchase Order

PO No. 20065048

Order Date: 2/6/2020

Internal Tracking No.: 0000007935

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: 3/9/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Renee Israel 4000 Jackson Ave. Austin, TX 78731 Phone: 512/465-1420 Email: renee.israel.txdmv.gov	1	EACH	4.42	\$4.42
3	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 27 Walnut/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/9/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Renee Israel 4000 Jackson Ave. Austin, TX 78731 Phone: 512/465-1420 Email: renee.israel.txdmv.gov	16	SQIN	0.25	\$4.00

Total \$16.56