

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007968

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Payment NET3 Freight FOB Ship Via: VNDR PCC: 0 Date: 02/13/20 PO Method: IA Dispatch: Dispatch Rev Dt:

Terms: 0 Terms: Destination Via Print

1P13 - Fort Worth Region

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To:

PO BOX 99 2425 Gravel Dr.
HUNTSVILLE TX 773420099 50rt Worth TX 76118

United States United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3696696696 6
 Austin TX 78731

 United States
 United States

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 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.

Interagency Agreement Contract Act: Texas Government Code, Title 7, Chapter 771

TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512

Vendor Contact: Don Moore tci@tdcj.texas.gov (936) 437-6048

Authorized Signature

02/13/2020



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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: Business Cards, 3.5"x2", 100LB White Smooth Cover, 1 sided, Full Color FORM# DMV-01008: 500/BOX, 1-SIDED Term of Service: 02/13/2020 - 04/20/2020 Per TCI Bid# 2009-032 | Class/Item: 966/36 | Quantity: 6.0000 | UOM: BOX | Unit Price: \$15.02000 | Extended Amt: \$90.12 | Due Date: 02/21/2020 |
| | | | | | | Schedule Total | \$90.12 |
| | | | | <u>Req</u> 000 | <u>IID:</u> 0008748 | | |
| Card to Rea | d: | | | | | | |
| Vehicle Title O 817.285.1 | go] TH REGIONAL SERVICE CENT is and Registration Division 500 F 817.285.1590 ublic@TxDMV.gov | ER | | | | | |
| 2425 GRAV www.TxDM\ | EL DRIVE, FORT WORTH, TEXA | AS 76118 | | | | | |
| IMPORTAN | T: There is an underscore (_) be | etween FTW and | I VTRPublic in the | e e-mail addre | ss. (FTW_VTRPu | blic) | |
| NAME and A | ADDRESS should be in all CAPS | | | | | | |
| | | | | | Itom | Total for Line # 1 | \$90.12 |

Total PO Amount \$90.12

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
Wish

02/13/2020