



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20066887
 Business Unit # 60800
 Purchase Order # 0000007978

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **A** Date: **02/18/20** PO Method: **AT** 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: TAYLOR COMMUNICATIONS INC
 601 S INTERSTATE HIGHWAY 45 RD
 HUTCHINS TX 75141-4194
 United States

Ship To: 1P40 - TxDMV C/O TxDOT Centimeter
 2000-B Centimeter Circle
 Austin TX 78758
 United States

Vendor ID: 1811701544 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

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

PO Information:

TxSmartBuy purchase order #20066887 attached.

Per State of Texas contract pricing, contract #966-A3

Reference quote from Joe Scardino, Taylor Communications, dated 1/6/2020.

Deliver no later than 03/11/2020.

Contact Richard Mayer at (512) 465-4084, richard.mayer@txdmv.gov.

Coordination should be accomplished at last five (5) days in advance of delivery.

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

Taylor Communications Contact:
 Joe Scardino
 Joe.scardino@taylorcommunications.com
 (832) 326-0844

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.

Authorized Signature

02/18/2020



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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: VTR-39-A Registration Renewal Paper - Rolls - Perforated Edge - 94,000 impressions per roll	Class/Item: 966/16	Quantity: 60.0000	UOM: ROL	Unit Price: \$913.96000	Extended Amt: \$54,837.60	Due Date: 02/18/2020	
						Schedule Total	\$54,837.60	
				ReqID: 0000008637				
VTR-39-A Registration Renewal Paper - Roll - Perforated Edge - 94,000 impressions per roll - Deliver to Centimeter Warehouse on or about 03/11/2020. Delivery must be coordinated with Richard Mayer, Mail Service Lead, FAS, (512) 465-4084; richard.mayer@txdmv.gov. Please coordinate at least one week before delivery.							Item Total for Line # 1	\$54,837.60

Total PO Amount \$54,837.60

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

02/18/2020