



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20067282  
 Business Unit # 60800  
 Purchase Order # 0000007982

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **02/19/20** 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:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
 PO BOX 99  
 HUNTSVILLE TX 773420099  
 United States

**Ship To:** 1P18 - Lubbock Region  
 135 Slaton Road  
 Building B - VTR  
 Lubbock TX 79404  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6

**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 Prison Made Good Acts:**

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

**TxDmv Contact:**

Rita Gutierrez  
 Rita.Gutierrez@TxDMV.gov  
 (806) 748-2911

**Vendor Contact:**

Laura Moser  
 Laura.Moser@tdcj.texas.gov  
 (936) 437-6390

TCI Quote# 20-1508

TxSmartbuy PO# 20067282

**Authorized Signature**

**02/19/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20067282  
 Business Unit # 60800  
 Purchase Order # 0000007982

Term Contract: 665-A2

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Commodity Code: 66554221052-1 Item Detail: Tag, Plastic, Engraved.  Nameplate to read: Marcia Balderas  NAMEPLATE TO BE GLUED ON EASEL FROM SMARTBUY PO# 20065048 / TXDMV PO 0000007935	<b>Class/Item:</b> 665/54	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$4.00000	<b>Extended Amt:</b> \$4.00	<b>Due Date:</b> 03/06/2020
						<b>Schedule Total</b>	<input type="text" value="\$4.00"/>
						<b>ReqID:</b> 0000008757	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$4.00"/>

**Total PO Amount**

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

02/19/2020



# Purchase Order

## PO No. 20067282

Order Date: 2/19/2020

Internal Tracking No.: 0000007982

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

(936) 437-6048

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
135 SLATON ROAD  
Building B - VTR  
LUBBOCK TX 79404

**NOTE TO CONTRACTOR:** NAMEPLATE TO BE GLUED ON EASEL FROM SMARTBUY PO# 20065048 / TXDMV PO 0000007935

**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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1	08030	66554221052-1	<b>Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing &amp; name</b>	16	SQIN	0.25	\$4.00
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Attribute 1: 11 Black/White  
Attribute 2: Adhesive  
Contract: 665-A2  
Contract Type: Term  
Delivery ARO (days): 30  
Delivery Date: 3/20/2020  
Notes: Name plate to read:  
Marcia Balderas

NAME PLATE TO BE GLUED TO EASEL ON SMARTBUY PO 20065048 / TXDMV PO 60800 0000007935

Requestor:  
Rita Gutierrez  
Rita.Gutierrez@TxDMV.gov



# Purchase Order

PO No. 20067282

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**Total \$4.00**