



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008137

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 03/26/20 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: THINKHAUS CREATIVE
 4145 COMMERCE ST
 SUITE 1
 USA
 DALLAS TX 75226-1796
United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1900646065 3

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:
 NON-COMPLIANT

Graphic designer to design logo for Motor Vehicle Crime Prevention Authority (MVCPA). Due to SB604 ABTPA's name was changed to MVCPA and a new logo is needed. PO # 7758 was originally done for \$1800.00. Two revisions were allowed and through the course of the project additional revisions were needed. \$225.00 is for 2 extra round of revisions (\$150 + \$75 (they charged for a 1/2 hour on the last revision) and \$54 is 3% of the original amount to include stock art, printouts for a total of \$279.00.

TxDMV Contact:
 Mary Menoskey
 512-465-4011
 Mary.Menoskey@TxDMV.gov

Thinkhaus Creative, Inc.
 Elizabeth Fenimore
 214-217-5300
 info@thinkhauscreative.com

Vendor Quote # E11-395 Dated: 12/5/2019 - PO 7758 - Original

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.

Authorized Signature

03/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MVCPA logo design revisions-additional amount	915/48	1.0000	EA	\$279.00000	\$279.00	03/26/2020
						Schedule Total	<input type="text" value="\$279.00"/>
				ReqID:			
				0000008799			
						Item Total for Line # 1	<input type="text" value="\$279.00"/>

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

03/26/2020