



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000008653

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 08/25/20 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
CRIME RECORDS SERVICE
PO BOX 15999
AUSTIN TX 787615999
United States

Ship To: See Detail Below

Vendor ID: 3405405405 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Texas Department of Public Safety, Print Shop: Quote# 20190909-001

Contract#: 966-M2

Vendor Contact: Daniel Wilcox
Retrographics Manager
Email: daniel.wilcox@dps.texas.gov
Phone: 512-424-7608

TxDMV Contact: Debbie Wilson
Vehicle Titles Reg Division
Email: debbie.wilson@txdmv.gov
Phone: 254/296-2711

TxDMV Contact: Mary "Rachel" Vasquez
Vehicle Titles Reg Division

Authorized Signature

08/25/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008653

Email: rachel.vasquez@txdmv.gov
 Phone: 512/719-6911

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Envelopes, #10, Non-Window, 24#, white wove, regular rounded gummed flap, black ink, 500/bx Printing of No. 10 Regular Envelopes-31030930056	966/31	10.0000	BOX	\$21.00000	\$210.00	08/31/2020

Ship To: 1P24

Delivery Instructions:

2203 Austin Avenue
 Waco TX 76701
 United States

Schedule Total

ReqID:
 0000009217

Debbie Wilson
 Vehicle Titles Reg Division
 Email: debbie.wilson@txdmv.gov
 Phone: 254/296-2711

"DMV Logo
 Waco Regional Service Center
 2203 Austin Avenue, Waco, Texas 76701-1624"

Item Total for Line # 1

Authorized Signature

[Handwritten Signature]
 Purchaser

08/25/2020



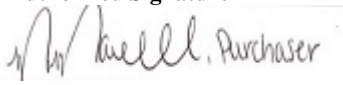
Texas Department of Motor Vehicles
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 Purchase Order # 000008653

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Envelopes, #10, Non-Window, 24#, white wove, regular rounded gummed flap, black ink, 500/bx	966/31	10.0000	BOX	\$21.00000	\$210.00	08/31/2020	
	#10 Envelopes, White Woven, Regular Envelopes 500/Box							
Ship To:	1P03	Delivery Instructions:						
	1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$210.00	
				ReqID:	000009424			
Mary "Rachel" Vasquez Vehicle Titles Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov								
"DMV Logo Austin Regional Service Center 1001 E. Parmer Lane, Ste. A, Austin, Texas 78753"								
						Item Total for Line # 2	\$210.00	

Total PO Amount \$420.00

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

 Purchaser
 08/25/2020