



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008655

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 08/25/20 PO Method: DG 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: UNIVERSITY OF TEXAS AT AUSTIN
PO BOX 7246
AUSTIN TX 78713-7246
United States

Ship To: 1P26 - Austin Data Center
9500 Metric Blvd. Ste. 100
Austin TX 78758
United States

Vendor ID: 3721721721 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Registration renewal inserts are needed to support the continued, uninterrupted distribution of registration renewal notices across the State of Texas. Inserts - Registration Renewal as specified in the line items. Delivery to 1P26 Austin data Center 9500 Metric Blvd Ste. 100, Freight door #1. Please contact the Austin Data Center at least 24 hours in advance to coordinate delivery.

Austin Data Center Point of Contact is: PH#512-719-9495
Contact the warehouse prior to delivery. Contact is Preston or whomever answers the phone. Receiving is 8am-3pm M-F

Reference UTA Estimate # 34105, dated 8/13/2020, RFQ Specifications Job ID 1532010812, dated 8/13/2020; Scheduled Delivery dates; and TXDMV Terms and Conditions are part of the purchase order

TxDmv Contract Monitor: Roger Feuge (512) 465-1459 or Roger.Feuge@TxDMV.gov

UTA Contact: Michael Pappageorge (512) 471-9821 or Michael.Pappageorge@austin.utexas.edu

TxDmv Contract Specialist: Patricia Campos, CTCM, CTCM
ph# 512-465-4097
email: patricia.campos@txdmv.gov

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

Handwritten signature of Patricia Campos, Contract Specialist, CTCM, CTCM

08/25/2020



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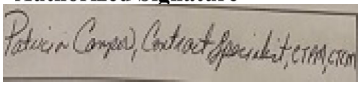
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Insert, Texas.gov DMV-0043-08 7.5X3.625 70lb White Offset, 2-Sided, Full Color	966/36	4750000.0000	EA	\$0.00663	\$31,492.50	08/25/2020
						Schedule Total	\$31,492.50
						ReqID:	
						0000009566	
UT_Bid_Form.pdf							
Insert, Texas.gov, 7.5"x3.625" - 79 LB White Offset - 2-Sided, Full Color. Quantity and delivery dates will be in accordance with attached schedule. Deviations from the schedule are not permitted.							
						Item Total for Line # 1	\$31,492.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Inserts, Join The Conversation, 7.5"X3.6225" - 70LB White Offset - 2-Sided - Full Color	966/36	4750000.0000	EA	\$0.00663	\$31,492.50	08/25/2020
						Schedule Total	\$31,492.50
						ReqID:	
						0000009566	
My_Plates_-_Joint_the_Convo_Insert_F_Crops.pdf							
UT_Bid_Form.pdf							
Insert, Join The Conversation 7.5"x3.625" - 79 LB White Offset - 2-Sided, Full Color. Deliver to ADC/Xerox, Austin, TX. Quantity and delivery dates will be in accordance with attached schedule. Deviations from the schedule are not permitted.							
						Item Total for Line # 2	\$31,492.50

Total PO Amount \$62,985.00

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



08/25/2020