



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008785

Payment NET30 **Freight** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 09/30/20 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** AND ADD **Via Print**

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

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

TxDMV Contacts:

[See Line Details]

Vendor Contact:

Daniel Wilcox
 Reprographics@dps.texas.gov
 (512) 424-2645

Texas Department of Public Safety Quote# 20200924-001

Contract: 966-M2

Authorized Signature

Travis Reese, CTCD

09/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Envelope, #10, Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	50.0000	BOX	\$22.00000	\$1,100.00	10/16/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,100.00
						ReqID: 0000009696	
TxDMV Contact:							
Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164							
Return address to read:							
TxDMV logo Texas Department of Motor Vehicles Enforcement Division, Motor Carrier Section P.O. Box 26515, Austin, TX 78755							
						Item Total for Line # 1	\$1,100.00

Authorized Signature

09/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Envelope, #10,Window, 24#, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/box.	966/31	10.0000	BOX	\$22.00000	\$220.00	10/16/2020
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	<input type="text" value="\$220.00"/>
						RegID:	
						0000009703	
TxDMV Contact:							
Debbie Wilson Debbie.Wilson@TxDMV.gov (254) 296-2711							
Return address to read:							
TxDMV logo Texas Department of Motor Vehicles Waco Regional Service Center 2203 Austin Avenue, Waco, TX 76701-1624							
						Item Total for Line # 2	<input type="text" value="\$220.00"/>

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

Louis P. [Signature], CTCD

09/30/2020