



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008820

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 10/07/20 **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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
 PO BOX 99
 HUNTSVILLE TX 773420099
 United States

Ship To: See Detail Below

Vendor ID: 3696696696 6

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:

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)

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.

All signs should be 24" x 36" in a portrait orientation.
 Sign material should be suitable for outdoor use and no thicker than 3/16".
 The dark grey print on the attached logo should be black on the signs. Official blue and green logo colors are defined in attached PDF.
 TxDMV logo is included in attached JPG.
 Individual sign images and associated QR codes are attached to the comments for each line item.
 Font to be used should be Calibri.
 Logo size, font size, and spacing should be the same on all signs.

TxDMV Contact:
 Adale Bishop
 Adale.Bishop@TxDMV.gov
 (512) 465-4067

Authorized Signature

Travis Reese, CTCD

10/08/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008820

Vendor Contact:
Megan Walker
tci@tdcj.texas.gov
(936) 291-5137

Pricing per TCI quote# FY21-0122 dated 10/05/2020

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Abilene RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |

Ship To: 1P01

Delivery Instructions:

4210 N. Clack
Abilene TX 79601
United States

Schedule Total

ReqID:
0000009706

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | Amarillo RSC remote check-in URL Sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |

Ship To: 1P02

Delivery Instructions:

5715 I-27
Amarillo TX 79110
United States

Schedule Total

ReqID:
0000009706

Item Total for Line # 2

Authorized Signature

Travis P. ..., CTCD

10/08/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008820

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 3-1 | Austin RSC remote check-in URL Sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P03 | | Delivery Instructions: | | | | | |
| 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 3 | \$196.42 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 4-1 | Beaumont RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P04 | | Delivery Instructions: | | | | | |
| 8550 Eastex Freeway Beaumont TX 77708 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 4 | \$196.42 |

Authorized Signature

10/08/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008820

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 5-1 | Corpus Christi RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P07 | | Delivery Instructions: | | | | | |
| 602 N. Staples Street Corpus Christi TX 78401 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 5 | \$196.42 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 6-1 | Dallas RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P08 | | Delivery Instructions: | | | | | |
| 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 6 | \$196.42 |

Authorized Signature

10/08/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 7-1 | El Paso RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P09 | | Delivery Instructions: | | | | | |
| 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 7 | \$196.42 |
| 8-1 | Fort Worth RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P13 | | Delivery Instructions: | | | | | |
| 2425 Gravel Dr. Fort Worth TX 76118 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 8 | \$196.42 |
| 9-1 | Houston RSC remote check- in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P16 | | Delivery Instructions: | | | | | |
| 2110 E. Governors Circle Houston TX 77092 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 9 | \$196.42 |

Authorized Signature

[Handwritten Signature], CTCD

10/08/2020



Texas Department of Motor Vehicles
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Purchase Order # 0000008820

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---------------------------------------|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 10-1 | Longview RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P17 | | Delivery Instructions: | | | | | |
| 4549 W. Loop 281 Longview TX 75604 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 10 | \$196.42 |
| 11-1 | Lubbock RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P18 | | Delivery Instructions: | | | | | |
| 135 Slaton Road Building B - VTR Lubbock TX 79404 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 11 | \$196.42 |
| 12-1 | Odessa RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P19 | | Delivery Instructions: | | | | | |
| 3901 East Hwy. 80 Odessa TX 79761 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 12 | \$196.42 |

Authorized Signature

10/08/2020



Texas Department of Motor Vehicles
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Purchase Order # 0000008820

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|---------------------------------------|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 13-1 | Pharr RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P21 | | Delivery Instructions: | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 13 | \$196.42 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 14-1 | San Antonio RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P22 | | Delivery Instructions: | | | | | |
| 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 14 | \$196.42 |

Authorized Signature

Luis Perea, CTCD

10/08/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008820

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|--------------------------------------|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 15-1 | Waco RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P24 | | Delivery Instructions: | | | | | |
| 2203 Austin Avenue Waco TX 76701 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 15 | \$196.42 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 16-1 | Wichita Falls RSC remote check-in URL sign | 801/76 | 2.0000 | EA | \$98.21000 | \$196.42 | 10/07/2020 |
| Ship To: 1P25 | | Delivery Instructions: | | | | | |
| 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | | | |
| | | | | | | Schedule Total | \$196.42 |
| | | | | | | ReqID: 0000009706 | |
| | | | | | | Item Total for Line # 16 | \$196.42 |

Total PO Amount \$3,142.72

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

10/08/2020