



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21014285
 Business Unit # 60800
 Purchase Order # 0000008890

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 10/21/20 **PO Method:** SP **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: POLLOCK PAPER DISTRIBUTORS
 PO BOX 671527
 DALLAS TX 75267-1527
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1751015406 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ryan Martin Brown
Phone:
Fax:

Bill To Fax:

Email: Ryan.Brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartBuy #: 21014285
 Contract #: 640-A1
 Vendor internal number: 6595990

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 Invoices@txdmv.gov. 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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact:

Dawn McNabb
 dawn.mcnabb@txdmv.gov
 512-465-1262

Vendor Contact:

Susan Ritchie
 Susan.Ritchie@Pollockpaper.Com
 (972) 337-3681

Authorized Signature

10/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper Towels, Single Roll, White, 11 inches x 8.8 inches, 100 count per roll, 30 rolls per case; Supplier #27300;	640/75	5.0000	EA	\$25.57000	\$127.85	10/21/2020
						Schedule Total	<input type="text" value="\$127.85"/>
				ReqID:			
				0000009746			
						Item Total for Line # 1	<input type="text" value="\$127.85"/>

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

10/23/2020