



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008893

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 10/21/20 **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:

Texas law mandates that two registration renewal inserts be included in the envelope containing the registration renewal notice for each vehicle registered in Texas. Because this is a requirement, the successful bidder will maintain strict compliance with the delivery schedule. Failure to do may result in envelopes not containing one or both inserts as required.

Reference - UTA quote 34340 dated October 16, 2020,

Job ID # 2011191014 for RFQ 60800-21-9712, unit price= .00658057 x 30,000,000=

\$197,416.98, not to exceed amount; PO 8893 will only recognize up to 5 decimals places for the unit price;

.. TxDMV Specifications and Delivery schedule; and,

TxDMV Terms and Conditions rev April 2020 are part of the purchase Order 8893

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Deliver to Austin Data Center 9500 Metric Blvd., Ste. 100, Freight Door #1.

Contact ADC Xerox at 512-696-1850 at least 24 hours in advance to coordinate delivery.

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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

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UTA Contact:

Michael Pappageorge

Ph#512-471-5464

email: Michael.pappageorge@austin.utexas.edu

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TxDMV Contract Monitor:

Roger Feuge

ph# 512-465-1459

roger.feuge@txdmv.gov

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TXDMV Contract Specialist: Patricia Campos, CTCM, CTCM

ph# 512-465-4097

email: patricia.campos@txdmv.gov

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Change Orders:

Authorized Signature

10/22/2020



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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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas.gov Renewal inserts, 7.5"x3.625" with bleeds; Stock: 70# White Smooth Offset; 10,500 per box	966/36	15000000.0000	EA	\$0.00659	\$98,850.00	10/21/2020
						Schedule Total	<input type="text" value="\$98,850.00"/>
						ReqID:	
						0000009712	
						Item Total for Line # 1	<input type="text" value="\$98,850.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Join the Conversation/MyPlate Registration Renewal Inserts, 7.5"x3.625" with bleeds; Stock: 70# White Smooth Offset, 10,500 per box	966/36	15000000.0000	EA	\$0.00659	\$98,850.00	10/21/2020
						Schedule Total	<input type="text" value="\$98,850.00"/>
						ReqID:	
						0000009712	
Specifications.pdf						Item Total for Line # 2	<input type="text" value="\$98,850.00"/>

Total PO Amount

Authorized Signature

10/22/2020



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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.

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Authorized Signature

A handwritten signature in black ink, which appears to read "Patricia Campos, Contract Specialist, 61111, 61111".

10/22/2020