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Payment NET30 Freight FOB Ship Via: VNDR PCC: 0 Date: 10/26/20 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: 1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3696696696 6

Purchaser: Amanda Leigh Maxwell

Phone: Fax:

Bill To Fax:

Email: Amanda.Maxwell@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)

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

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.

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

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

TCI Bid: 2019-019

TDCJ Contact: Customer Service

Phone: 936/437-6048 Email: tci@tdcj.texas.gov

TxDMV Contact: Stacey Cullen

Enforcement

Email: stacey.cullen@txdmv.gov

Authorized Signature



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Phone: 512/465-4164

Authorized Signature



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UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: DMV-0108: 500/BOX, 1 11/26/2020 1-1 966/07 15.0000 EΑ \$15.97000 \$239.55

SIDED

Printing of business cards - off set, 3 colors, one side,

500/box

\$239.55

Schedule Total

ReqID: 0000009843

Cards to read:

JEFF SHIVERS Investigator Enforcement Division O 512.465.1445 F 512.465.5651 Jeffrey.Shivers@TxDMV.gov

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Item Total for Line # 1 \$239.55

Total PO Amount \$239.55

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