



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008952

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 11/03/20 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 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: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

Vendor ID: 3405405405 0

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

Bill To: 4004 Jackson Avenue
Austin TX 78731
United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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 Contact:

Ashley Lopez
Ashley.Lopez@TxDMV.gov
(409) 895-3211

Vendor Contact:

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

Texas Department of Public Safety Quote# 20200924-001

Contract: 966-M2

Authorized Signature

11/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Envelope #10 Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box	966/31	5.0000	BOX	\$22.00000	\$110.00	11/16/2020
						Schedule Total	\$110.00
						ReqID:	0000009887
RETURN ADDRESS: TXDMV LOGO BEAUMONT REGIONAL SERVICE CENTER 8550 EASTEX FREEWAY BEAUMONT, TEXAS 77708						Item Total for Line # 1	\$110.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Envelope #10 Non-Window, White Wove, 24#, Regular Rounded Gummed Flap 500/Box	966/31	5.0000	BOX	\$22.00000	\$110.00	11/16/2020
						Schedule Total	\$110.00
						ReqID:	0000009887
RETURN ADDRESS: TXDMV LOGO BEAUMONT REGIONAL SERVICE CENTER 8550 EASTEX FREEWAY BEAUMONT, TEXAS 77708						Item Total for Line # 2	\$110.00
						Total PO Amount	\$220.00

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

11/03/2020