



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008991

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: 0 Date: 11/09/20 PO Method: IA Dispatch: Dispatch Rev Dt:
Terms: Terms: AND ADD 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: 1P13 - Fort Worth Region
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 3696696696 6

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:

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

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

TCI Bid # 2109-019

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.

TDCJ Contact Customer Service
Phone: 936/437-6048
Email: tci@tdcj.texas.gov

TxDMV Contact:

Authorized Signature

[Handwritten Signature]

11/10/2020



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Christy McDaniel
 christy.mcdaniel@txdmv.gov
 (817) 285-1512

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Cards, 3.5"x2", 100LB White Smooth Cover, 1 Sided, Full Color Form# DMV-0109: 1000/Box,	206/64	6.0000	EA	\$31.00000	\$186.00	11/23/2020

Schedule Total

ReqID:
0000009847

FORT WORTH REGIONAL SERVICE CENTER
 Vehicle Titles and Registration Division
 O 817.285.1500 F 817.285.1590
 FTW_VTRPublic@TxDMV.gov
 To make an appointment, please go to:
 www.TxDMV.gov/appointment

2425 GRAVEL DRIVE, FORT WORTH, TEXAS 76118
 www.TxDMV.gov

IMPORTANT: There is an underscore (_) between FTW and VTRPublic in the e-mail address. (FTW_VTRPublic)

This information is for informal purposes only. Please see the associated attachment for exact design (in case CAPPs reformat)

Item Total for Line # 1

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.

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Authorized Signature

11/10/2020