



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009084

Payment NET30 Freight FOB Ship Via: See PCC: E Date: 12/03/20 PO Method: SP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Detail Below Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WESTERN - BRW PAPER COMPANY, INC
PO BOX 847642
DALLAS TX 75284-7642
United States

Ship To: See Detail Below

Vendor ID: 1133670763 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

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.

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.

Vendor Contact: Richard Franco
Email: RFranco@ovol.us
Direct: (512) 956-7529
Office:(877) 274-0968

TXDMV Contact: Monica Hernandez
Finance
Phone: 512/465-1261
Email: monica.hernandez@txdmv.gov

Authorized Signature

[Handwritten Signature]

12/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Nekoosa Coated Products - Synaps Digital XM Paper; 10 Mil; 8-1/2 x 11; 600 Sheets; 216 mm x 279 mm; 39.9 M 300 GSM 887677 66035 Part#: N33-66035	645/32	1.0000	CS	\$266.72000	\$266.72	12/07/2020
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$266.72
						<b>ReqID:</b>	0000009980
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							
						<b>Item Total for Line # 1</b>	\$266.72
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	962/86	1.0000	EA	\$50.00000	\$50.00	12/07/2020
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$50.00
						<b>Item Total for Line # 2</b>	\$50.00

**Total PO Amount** \$316.72

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**  
  
 Purchaser  
 12/03/2020