



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21036806
 Business Unit # 60800
 Purchase Order # 0000009103
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 12/10/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 12/14/20

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

Vendor ID: 3696696696 6

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1 - by Mandy Maxwell 12/14/2020
 Changed line 1 qty from 1 to 16 to reflect 2x8 nameplate in square inches (16) per TCI request.

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.

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)

Term Contract #: 080-A2
 665-A2

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

TxDMV Contact: Claudia Leal

Authorized Signature

12/14/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21036806
 Business Unit # 60800
 Purchase Order # 0000009103
 Purchase Order Change Notice (# 1)

Executive Office
 Phone: 512/374-5396
 Email: claudia.leal@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Name Plate, Metal- Satin Brass w/Black Text, with or without adhesive Name in all caps: LEAH LEONE Size: 2"x8"	080/53	16.0000	SIN	\$0.29000	\$4.64	01/11/2021

Schedule Total

ReqID:
0000009927

Claudia Leal
 Executive Office
 Phone: 512/374-5396
 Email: claudia.leal@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Easel- Type B- Gold Colored Metal Finish- Made For A 2" X 8" Desk Or Brass Name Plates	665/54	1.0000	EA	\$10.95000	\$10.95	01/11/2021

Schedule Total

ReqID:
0000009927

Claudia Leal
 Executive Office
 Phone: 512/374-5396
 Email: claudia.leal@txdmv.gov

Item Total for Line # 2

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.

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

Authorized Signature

12/14/2020



Purchase Order Change Notice

PO No. 21036806

Order Date: 12/10/2020

Internal Tracking No.: 0000009103

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 12/14/2020 10:59 am-Change to Line 1: Quantity changed from 1 to 16.

12/14/2020 10:59 am-Change to Line 1: Notes changed to Name in all caps: LEAH LEONE

Satin Brass w/Black Text

Size: 2"x8"

TxDMV Contact: Claudia Leal

Executive Office

Phone: 512/374-5396

Email: claudia.leal@txdmv.gov

12/14/2020 10:59 am-Change to Line 1: Rate changed From 0.29 to .29

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226



Purchase Order Change Notice

PO No. 21036806

Order Date: 12/10/2020

Internal Tracking No.: 0000009103

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	08053	08053403500	Name Plate, Metal- Satin Brass w/ Black Text, with or without adhesive, Max Size 12" x 24"; specify backing and name Contract: 080-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 1/11/2021 Notes: Name in all caps: LEAH LEONE Satin Brass w/Black Text Size: 2"x8" TxDMV Contact: Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal@txdmv.gov	16	SQIN	0.29	\$4.64
2	08030	66554534256	Easel- Type B- Metal Finish- Made For A 2" X 8" Desk Or Brass Name Plates. Attribute 1: Gold Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 1/11/2021 Notes: TxDMV Contact: Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal@txdmv.gov	1	EACH	10.95	\$10.95

Total \$15.59