



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009121
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 12/21/20 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:** 02/24/21

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Purchaser: Heidi Ann Davis
Phone: 512/465-4111
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Heidi.Davis@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #2=Changed Name from Ryan Brown to Heidi Davis 2/24/2021
 POCN #1=Price adjusted to lines to reflect the invoice and sales quote from vendor. Heidi Davis 2/24/2021

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

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)

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.

TxDmv contact:
 Bradley Beatty
 (512) 465-1438
 Brad.Beatty@txdmv.gov

Vendor contact:
 Megan Walker
 Asst. Manager
 Wynne Graphics
 (936) 291-5137

Authorized Signature

02/24/2021



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 Business Unit # 60800
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Fax (936) 291-4690
 Kevin.Gilliland@tdcj.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	#10 sized window envelope with DMV logo and HQ return address (#16)	966/31	100.0000	BOX	\$32.00000	\$3,200.00	12/21/2020

Schedule Total

ReqID:
0000009894

Envelope, 24#, Size 10, white wove, with window, Peel and Stick Flap, w/TxDMV HQ address, black ink only, 500 per box, 2500 per case.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	#10 sized envelope with DMV logo and HQ return address (#17)	966/31	100.0000	BOX	\$30.00000	\$3,000.00	12/21/2020

Schedule Total

ReqID:
0000009894

Envelope, 24#, Size 10, white wove, with window, Peel and Stick Flap, w/TxDMV HQ address, black ink only, 500 per box, 2500 per case.

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

02/24/2021