

Payment Terms:		Freight FOB Terms:Destination	Ship Via:	See Detail Below	PCC:	E	Date:	01/27/21	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print
PLEASE NO	DTE: AD	DITIONAL TERMS A	ND CONDI	TIONS M	AY BE I	LISTE	D AT	THE END	OF THE PURCH	IASE	ORDER.
Vendor:	3518 FE	A INDUSTRIES INC NTON RD II 485071567 States							Ship To:		See Detail Below
Vendor ID: Purchaser:		219 7 Leigh Maxwell							Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Phone: Fax:	512/465	0							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: Robert Cross Phone: 810/235-2341 Fax: 810/235-3919 email: rodzinaind@aol.com

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

TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212

Authorized Signature hell, Purchaser

<u>01/28/2021</u>



Line-Sch:	1: Line Description: 5440/2 Daters - (two color)		Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5440/Z	Daters - (two color)	615/77	4.0000	EA	\$25.25000	\$101.00	02/05/2021
Ship To:		1P00	Delive	ry Instructions:				
		4000 Jackson Avenue						
		Austin TX 78731 United States						* • • • • • •
					Dee		Schedule Total	\$101.00
					<u>Req</u> 0000	0010119		
For Deposit	t Only (ink	color blue)						
	artment (I	nk color blue) k color blue)						
Monica Her FAS	nandez							
Phone: 512		1 ndez@txdmv.gov						
		-				Iten	n Total for Line # 1	\$101.00
Line-Sch: 2-1		escription: eposit Only Stamp	Class/Item: 615/77	Quantity: 10.0000	UOM: EA	Unit Price: \$8.95000	Extended Amt: \$89.50	Due Date: 02/05/2021
s	Ship To: 1P08		Delive	ry Instructions:				
		1925 E. Beltline, Ste. 100						
		Carrollton TX 75006						
		United States					Schedule Total	\$89.50
					Req 0000	ID: 0010122		
FOR DEPC CREDIT W TEXAS CO	ITHIN NA	MED PAYEE						
	CDALLA	S REGIONAL OFFICE						
Karen Poff Email: kare	n noff@+v	dmy gov						
Phone: 972	/478-521	2				Iten	n Total for Line # 2	\$89.50

Authorized Signature Kull, Purchaser

N W

01/28/2021



Total PO Amount \$190.50

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 bull, Purchaser

<u>01/28/2021</u>