

| 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.

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

Authorized Signature bull, Purchaser

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