



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009386

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/11/21 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: HOUSE OF REPRESENTATIVES
 PO BOX 2910
 AUSTIN TX 787682910
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3102102102 2

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:

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

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.

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

Confirmation #: 56298TKS 56306KBQ

Pay to RTI 107609. Use the confirmation provided as the invoice number.

Vendor needs GT number to confirm payment. Will only fly flag once GT number is provided to them. This must be done no later than 3/15/2021. One GT number may be provided for both confirmation numbers.

Flags may be picked up.

TxDMV Contact:
 Stephanie Lopez
 Stephanie.Lopez@TxDMV.gov
 (512) 465-4043

Vendor Contact:

Authorized Signature

03/12/2021



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Texas House of Representatives
 Attn: Office of the Sergeant-at-Arms
 (512) 463-0910

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3x5 flag flown over capitol and certificate to be flown by 3/15/2021- Margaret Zapata/Mini Shelton Confirmation #: 56298TKS	350/70	2.0000	EA	\$14.99000	\$29.98	03/15/2021

Schedule Total

ReqID:
0000010221

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3x5 flag flown over capitol and certificate to be flown by 3/26/2021-Reuben Patschke Confirmation #: 56306KBQ	350/70	1.0000	EA	\$14.99000	\$14.99	03/19/2021

Schedule Total

ReqID:
0000010229

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.

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Authorized Signature

03/12/2021