



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009534

Payment NET30 Freight FOB Ship Via: VNDR PCC: 0 Date: 04/29/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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: See Detail Below

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

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.

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)

Quote#: FY21-0850
FY21-0851

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

TXDMV Contact: Christy McDaniel

Authorized Signature

[Handwritten Signature]

04/29/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009534

Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

TxDmv Contact: Cynthia Fagan  
 Vehicle Titles Reg Division  
 Email: cynthia.fagan@txdmv.gov  
 Phone: 903/237-2811

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Envelope, No.10-24#, WW, Reg, Virgin, Gum, DS, 4.125" X 9.5", Ink, Return Address 500/box	966/31	20.0000	BOX	\$22.70000	\$454.00	05/31/2021

**Ship To:** 1P13

**Delivery Instructions:**

2425 Gravel Dr.  
 Fort Worth TX  
 76118  
 United States

**Schedule Total**

**ReqID:**  
 0000010350

Return Address: DMV LOGO  
 FORT WORTH REGIONAL SERVICE CENTER  
 2425 GRAVEL DRIVE, FORT WORTH, TEXAS 76118

Christy McDaniel  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

**Item Total for Line # 1**

**Authorized Signature**

*Christy McDaniel, Purchaser*

04/29/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Envelope, No.10-24#, WW, Window, Virgin, Gum, DS, 4.125" X 9.5", Ink, Return Address 500/box	966/31	20.0000	BOX	\$14.30000	\$286.00	05/31/2021
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$286.00
						<b>ReqID:</b> 0000010350	
Return Address: DMV LOGO FORT WORTH REGIONAL SERVICE CENTER 2425 GRAVEL DRIVE, FORT WORTH, TEXAS 76118							
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							
						<b>Item Total for Line # 2</b>	\$286.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Envelope, No.10-24#, WW, Reg, Virgin, Gum, DS, 4.125" X 9.5", Ink, Return Address 500/box	966/31	10.0000	BOX	\$22.70000	\$227.00	05/31/2021
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>					
4549 W. Loop 281 Longview TX 75604 United States							
						<b>Schedule Total</b>	\$227.00
						<b>ReqID:</b> 0000010381	
Return Address: DMV Logo LONGVIEW REGIONAL SERVICE CENTER 4549 W. LOOP 281, LONGVIEW, TEXAS 75604							
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							
						<b>Item Total for Line # 3</b>	\$227.00

Authorized Signature

*[Handwritten Signature]*  
 Purchaser

04/29/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Envelope, No.10-24#, WW, Window, Virgin, Gum, DS, 4.125" X 9.5", Ink, Return Address 500/box	966/31	10.0000	BOX	\$14.30000	\$143.00	05/31/2021
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>					
4549 W. Loop 281 Longview TX 75604 United States							
						<b>Schedule Total</b>	\$143.00
						<b>ReqID:</b> 0000010381	
Return Address: DMV Logo LONGVIEW REGIONAL SERVICE CENTER 4549 W. LOOP 281, LONGVIEW, TEXAS 75604							
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							
						<b>Item Total for Line # 4</b>	\$143.00

**Total PO Amount** \$1,110.00

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

*[Handwritten Signature]*  
 Purchaser

04/29/2021