

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC: (0	Date: 05/12/21	PO Method:	IA	Dispatch: Dispatch Rev Dt: Via Print
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	ATTN: A PO BOX	PRESERVATION BC ANITA LINSCOMB X 13286 N TX 787113286 States	ARD					Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID: Purchaser Phone: Fax:		nn Davis 5-5808						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
- uxi	0.12, 100							Bill To Fax:		
Email:	Heidi.Da	avis@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov
Interagency Agreement Contract Act: Texas Government 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: 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, 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.										
Vendor Contact: Angelia Hennigan angelia.hennigan@tspb.texas.gov 512- 305.8410 TxDMV Contact: Stephanie Lopez										

Stephanie.Lopez1@txdmv.gov (512) 465-4043 Ship to Comments: TxDMV personnel will pick up the order.

Authorized Signature These the 0> 05/12/2021



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009597

Line-Sch: 1-1	Line Description: Wood Business Card Holder, Texas State Seal, Desert w/Pewter 108414	Class/Item: 080/65	Quantity: 8.0000	UOM: EA	Unit Price: \$40.00000	Extended Amt: \$320.00	Due Date: 05/19/2021
						Schedule Total	\$320.00
				<u>Req</u> 0000	<u>ID:</u> 0010429		
					Item	Total for Line # 1	\$320.00
Line-Sch: 2-1	Line Description: Desk Box, Mahogany, Texas State Seal, 800002	Class/Item: 080/65	Quantity: 20.0000	UOM: EA	Unit Price: \$38.00000	Extended Amt: \$760.00	Due Date: 05/19/2021
						Schedule Total	\$760.00
				<u>Req</u> 0000	ID: 0010429		
					Item	Total for Line # 2	\$760.00
Line-Sch: 3-1	Line Description: Travel Tumbler, Stainless-	Class/Item: 080/65	Quantity: 25.0000	UOM: EA	Unit Price: \$30.00000	Extended Amt: \$750.00	Due Date: 05/19/2021
	Steel , Texas State Seal, 107166						
	107 100						
	10/100					Schedule Total	\$750.00
				<u>Req</u> 0000	ID: 0010429	Schedule Total	\$750.00
						Schedule Total	\$750.00
					0010429	Schedule Total	\$750.00 \$750.00
Line-Sch: 4-1	Line Description: Paperweight, Bronze , Texas State Seal, 800035	Class/Item: 080/65	Quantity: 5.0000		0010429		
	Line Description: Paperweight, Bronze , Texas			0000 UOM:	0010429 Item Unit Price:	Total for Line # 3	\$750.00 Due Date:
	Line Description: Paperweight, Bronze , Texas			0000 UOM: EA Reg	0010429 Item Unit Price: \$30.00000	n Total for Line # 3 Extended Amt: \$150.00	\$750.00 Due Date: 05/19/2021
	Line Description: Paperweight, Bronze , Texas			0000 UOM: EA Reg	0010429 Item Unit Price: \$30.00000 I <u>ID:</u> 0010429	n Total for Line # 3 Extended Amt: \$150.00	\$750.00 Due Date: 05/19/2021

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Total PO Amount \$1,980.00

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

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