



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21121693
 Business Unit # 60800
 Purchase Order # 0000009830

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 07/06/21 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Ricardo.Montalvo@txdmv.gov

Bill To Fax:

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, whichever 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.

Contract Number: 665-A2

TxDMV Contact:

Claudia Leal
 Claudia.Leal1@txdmv.gov
 (512) 374-5396

Vendor Contact:

Contractor: TCI
 Contact Name: Customer Service
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048

Authorized Signature

07/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Easel, Type C, 2x8", Natural Oak Finish; # 66554232091	665/54	2.0000	EA	\$8.14000	\$16.28	07/29/2021
						Schedule Total	\$16.28
<p>ReqID: 0000010622</p> <p>Please assemble easel with name 2in x 8in tags New Board Member: CHRISTIAN ALVARADO New Board Member: SHARLA OMUMU</p> <p>Triangle Shaped Easel, natural oak finish, type C 2"x8"; Triangle Shaped, CC 66554232091</p>							
						Item Total for Line # 1	\$16.28
2-1	Tag, Plastic, Nameplate Engraved, 27 Walnut/White, Without Adhesive, 2x8	665/54	4.0000	EA	\$4.00000	\$16.00	07/06/2021
<p>CC#66554221052-1</p>							
						Schedule Total	\$16.00
<p>ReqID: 0000010622</p> <p>Nameplate to read in all capital. New board member: SHARLA OMUMU New board member: CHRISTIAN ALVARADO Please assemble easel with name 2in x 8in tags on each side of the block.</p>							
						Item Total for Line # 2	\$16.00
3-1	Name Plate, Metal- Satin Brass w/Black Text, with adhesive; Nameplate size: 1" x3" with adhesive backing; Commodity Code: 08053403500	080/50	2.0000	EA	\$0.87000	\$1.74	07/29/2021
						Schedule Total	\$1.74
<p>ReqID: 0000010622</p> <p>Note: Nameplate size: 1"x3" with adhesive backing. Name to read: CHRISTIAN ALVARADO Name to read: SHARLA OMUMU Commodity Code: 08053403500</p>							
						Item Total for Line # 3	\$1.74

Authorized Signature

07/06/2021



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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

A handwritten signature in black ink, appearing to be "R. [unclear]".

07/06/2021