



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009839

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 07/07/21 PO Method: SV 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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

PO/Contract Requirements:

High Priority with a delivery date no later than 08/31/2021.

Please send a scanned copy of the VTR-214 Proof to tammy.wooten@txdmv.gov.

Bid specifications:

- * VTR-214 Pads (with chipboard backing):
* 8.5 x 11, K/K, No bleeds
* 900 pads with 100 applications per pad with chipboard
* \$2.77 per pad
* Shrink wrap in 5 pads
* Carton pack 2 packages per box
* Stock: 50# White Husky Smooth Offset

Blue shading on the image is where the form fields are, but the blue shading should not be included on the printed forms
Standard ground shipping to: TDCJ/TxDMV Wynne Unit, 810 FM 2821, Huntsville, Texas 77349

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 Invoices@txdmv.gov. 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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact/Contract Monitor:
Tammy Wooten

Authorized Signature

Handwritten signature of Jason Adams, MIS, CTGM, CTCD

07/08/2021



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 Business Unit # 60800
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tammy.wooten@txdmv.gov
 (512) 465-4016

Vendor Contact:
 Megan Walker
 tci@tdcj.texas.gov
 (936) 291-5137

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 Per quote dated 07/07/2021
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Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

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 SPECIAL DELIVERY INSTRUCTIONS

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30AM to 10:30AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms, etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty.

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 TxDMV Contact for Deliveries:
 Brad Beaty
 Brad.Beaty@TxDMV.gov
 (512) 465-1438

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-214 Application for Persons with Disabilities Parking Placard and/or License Plate	966/59	90000.0000	M	\$0.02770	\$2,493.00	07/07/2021

Schedule Total

Contract ID:
 0000009839

ReqID:
 0000010368

TCI Bid Quote for VTR-214 Forms

VTR-214 proof

Item Total for Line # 1

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.

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

Authorized Signature

Laura Adams, MIS, CTCM, CTCO

07/08/2021