



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010012

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 08/18/21 PO Method: SP 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: GEORGETOWN SIGN COMPANY
2522 SHELL RD STE D
GEORGETOWN TX 78628-9210
United States

Ship To: See Detail Below

Vendor ID: 1842240833 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@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 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, which-ever is later.

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

Quantity(ies):

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 purchase 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 quantity(ies).

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

Vendor Quote Number: EST-1177

TxDMV Contact:

Gavrila Brooks
Gavrila.Brooks@txdmv.gov
(512) 465-4081

Vendor Contact:

Mike Volling
mike@georgetownsign.com
(512) 686-4280

Authorized Signature

Matthew Windham

08/23/2021



Texas Department of Motor Vehicles
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RSC Sandwich Board Tops with SnapLock	801/89	44.0000	EA	\$6.66590	\$293.30	08/18/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$293.30
						ReqID: 0000010788	
Sign tops will be delivered to Austin HQ and then shipped to individual RSCs.							
RSC Quantities:							
Abilene - 2							
Amarillo - 2							
Austin - 4							
Beaumont - 2							
Corpus Christi - 2							
Dallas - 4							
El Paso - 2							
Fort Worth - 4							
Houston - 4							
Longview - 2							
Lubbock - 2							
Odessa - 4							
Pharr - 2							
San Antonio - 4							
Waco - 2							
Wichita Falls - 2							
						Item Total for Line # 1	\$293.30
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Waco RSC 24 by 12 inch 6mm PVC	801/89	1.0000	EA	\$75.28000	\$75.28	08/18/2021
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$75.28
						ReqID: 0000010788	
Shipped via vendor to Waco RSC							
						Item Total for Line # 2	\$75.28

Authorized Signature

Matthew Windham

08/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Delivery/Shipping of sandwich board attachments to HQ Warehouse and Waco sign to the RSC	962/24	1.0000	EA	\$50.00000	\$50.00	08/18/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$50.00"/>
						RegID:	0000010788
Delivery/Shipping of sandwich board attachments to HQ Warehouse and Waco sign to the RSC						Item Total for Line # 3	<input type="text" value="\$50.00"/>

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
Matthew Windham
08/23/2021