

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL PCC:	0	Date: 08/31/21	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
Vendor:	TEXAS DEPARTMENT OF 0 PO BOX 99 HUNTSVILLE TX 773420099 United States		USTICE (TD			Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	: 3696696696 6					Bill To:		4000 Jackson Avenue Austin TX 78731 United States	
Purchaser Phone: Fax:	: Ricardo Montalvo Rodriguez 512/465-4097 512/465-5641					Bill To Fax:			
						BIII TO Fax:			
Email:	Ricardo.Montalvo@txdmv.gc	V				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.

Quote : 21-2980

TxDMV Contact: Monica Hernandez Monica.Hernandez@txdmv.gov (512) 465-1261

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

Authorized Signature	
RE	
1.	<u>08/31/2021</u>



Line-Sch:	Line Description: Plastic, signage; 2 x 8	Class/Item: 080/30	Quantity: 34.0000	UOM: EA	Unit Price: \$5.56000	Extended Amt: \$189.04	Due Date: 09/17/2021
	Nameplate w/Magnetic Sheeting #27 Walnut/White; 2" x 8" ALL CAPS	000/00	04.0000		\$0.00000	\$100.04	00,11/2021
						Schedule Total	\$189.04
				<u>Req</u> 0000	<u>ID:</u> 0010816		
1 each of th	e following (ALL CAPS):						
CYNTHIA L ANN PIERC DONNY RU ADALE BIS STEVE HA DOUG CRA JT MOYER DAWN MCN PETER CAI FRANCISCI LANCE PET NORMA FA THELMA DU YVONNE M DECARLOS MATT FITZI BOB GIORE RICH MAYE STEVEN M.	N WILKERSON ANE EMKE IEMKE IRM HOP RPER JDDICK NABB RR O JARAMILLO IRI BIAN UFORT IURRAY S ROBERSON PATRICK DANO ER S SMITH E TOWNSEND NER HANCOCK IELLAR XWELL EARS JDROS IERS DHAM				Ite	m Total for Line # 1	\$189.04
						Total PO Amount	\$189.04

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 500 <u>08/31/2021</u>



