

## Texas Department of Motor Vehicles Texas SmartBuy PO # 22000158 Business Unit # 60800

Purchase Order # 0000010087

NET30 Freight FOB Ship Via: VNDR Date: 09/03/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment **PCC**: 0

Terms: Terms: Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Vendor:

PO BOX 99

HUNTSVILLE TX 773420099

**United States** 

1P00 - TxDMV Warehouse Ship To:

> 4000 Jackson Avenue Austin TX 78731 **United States**

Page: 1 of 2

4000 Jackson Avenue Bill To:

> Austin TX 78731 United States

Vendor ID: 3696696696 6

Purchaser: Matthew Terrell Windham

512/465-5808 Phone: 512/465-5641 Fax:

**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 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, 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

### The Prison Made Good Acts:

Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Contract Number(s): 080-A2

TxDMV Contact: Mari Henson

**Authorized Signature** 

09/03/2021



# Texas Department of Motor Vehicles

Texas SmartBuy PO # 22000158 Business Unit # 60800 Purchase Order # 0000010087 Page: 2 of 2

mari.aaron@txdmv.gov (512) 465-1443

Vendor Contact: TCI Customer Service tci@tdcj.texas.gov (936) 437-6048

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Nameplate, Metal, Satin \$0.87000 09/03/2021 080/50 2.0000 FΑ \$1.74 Brass Finish,1 in x 3 in, For

Board Members: Christian Alvarado and Sharla Omumu, Commodity Code: 080-53-

40350-0

Schedule Total \$1.74

ReqID: 0000010907

CONTACT CARRIE FORTNER FOR PROOF APPROVALS PRIOR TO PRODUCTION

Phone: (512) 465-3044

Email: carrie.fortner@txdmv.gov

Nameplate Info: Size: 1" x 3"

Engraved black text in all caps Backing: with adhesive

Nameplate to read: CHRISTIAN ALVARADO Nameplate to read: SHARLA OMUMU

Item Total for Line # 1 \$1.74

Total PO Amount \$1.74

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** 

09/03/2021