



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010149

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 09/23/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Matthew.Windham@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, 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

Pricing per Quote Number: FY22-0051

Security phone number signs for buildings 1 and 5. Specifications are:

1. The signs should be 9 inches wide by 2.5 inches tall.

Authorized Signature

Matthew Windham

09/27/2021



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2. The signs should be red with white lettering.
3. The lettering should be formatted as all upper case.
4. The font size should be as large as can be practically accommodated on a 9 inch x 2.5 inch sign, leaving approximately 1/4 - 1/2 inch margins around the edges.
5. Signs should come with peel and stick adhesive for mounting.
6. There should be 20 signs displaying BUILDING 1 SECURITY on the top line and the phone number (512) 465-5880 on a line below that.
7. There should be 20 signs displaying BUILDING 5 SECURITY on the top line and the phone number (512) 465-5881 on a line below that.
8. Signs should be made of vinyl coated aluminum as shown on quote.

TxDMV Contact:
 Adale Bishop
 adale.bishop@txdmv.gov
 (512) 465-4067

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

Alternate Vendor Contact:
 Megan Walker
 Asst. Manager - Wynne Graphics
 Megan.Walker@tdcj.texas.gov
 (936) 291-5137

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Signage, Vinyl IJ35, O/Lam 8508, Aluminum .040Mil, Double Sided Heavy Duty Adhesive, 9"x2.5", Security - Building 1 Security Phone Number Signs	801/76	20.0000	EA	\$4.25000	\$85.00	09/23/2021

Schedule Total

ReqID:
0000011036

Contact Adale Bishop for proof approvals.
 Email: adale.bishop@txdmv.gov
 Phone: (512) 465-4067

Building 1 Security Phone number signs.

Signs to Read:
 BUILDING 1 SECURITY
 (512) 465-5880

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Signage, Vinyl IJ35, O/Lam 8508, Aluminum .040Mil, Double Sided Heavy Duty Adhesive, 9"x2.5", Security - Building 5 Security Phone Number Signs	801/76	20.0000	EA	\$4.25000	\$85.00	09/23/2021
						Schedule Total	<input type="text" value="\$85.00"/>
						RegID: 0000011036	
<p>Contact Adale Bishop for proof approvals. Email: adale.bishop@txdmv.gov Phone: (512) 465-4067</p> <p>Building 5 Security Phone number signs</p> <p>Signs to read: BUILDING 5 SECURITY (512) 465-5881</p>							
						Item Total for Line # 2	<input type="text" value="\$85.00"/>

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

09/27/2021