



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010150

Payment NET30 Freight FOB Ship Via: US MAIL PCC: A Date: 09/24/21 PO Method: AT 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: TAYLOR COMMUNICATIONS INC
PO BOX 840655
DALLAS TX 75284-0655
United States

Ship To: 1P40 - TxDMV C/O TxDOT Centimeter
2000-B Centimeter Circle
Austin TX 78758
United States

Vendor ID: 1811701544 8

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:

Contract Details: # 966-A3

VTR-39-A Registration Renewal Paper - 60 Rolls - 94,000 impressions per roll - perforated edges - pin fed - For delivery mid-November 2021.

Delivery will be to the TxDOT Centimeter Warehouse at 2000-B Centimeter Circle, Austin, TX 78758.

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:

Roger Feuge
roger.feuge@txdmv.gov
(512) 465-1459

Vendor Contact:

Joe Scardino
joe.scardino@taylorcommunications.com
(832) 326-0844

Per quote dated 07/22/2021

Quantities

Authorized Signature

Handwritten signature of Jason Adams

09/24/2021



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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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-39-A Registration Renewal Paper	966/16	60.0000	ROL	\$913.34000	\$54,800.40	09/24/2021

Schedule Total

ReqID:
0000011054

Please contact DeCarlos Roberson (512) 465-4084 at least 5 days prior to delivery in order to coordinate access to warehouse.

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

09/24/2021