



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010231

Payment NET30 Freight FOB Ship Via: US MAIL PCC: C Date: 10/08/21 PO Method: BC 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: UNIVERSITY OF TEXAS AT AUSTIN
PO BOX 7246
AUSTIN TX 78713-7246
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3721721721 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To Fax:

Email: Ricardo.Montalvo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Scanned Copy Proof Required Before Printing: Email to Tammy.Wooten@txdmv.gov

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.

Per State of Texas Term contract # 966-M2

Estimate#: 29887-1 Date: October 7, 2021

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4097.

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

Authorized Signature

[Handwritten Signature]

10/12/2021



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 Business Unit # 60800
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TxDMV Contact:
 Tammy Wooten
 Tammy.Wooten@txdmv.gov
 (512) 465-4016

Contractor: The University of Texas at Austin
 Contact Name: Michael Pappageorge
 Email: Michael.Pappageorge@austin.utexas.edu
 Phone: (512) 471-9821

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-214 Application for Persons with Disabilities Parking Placard and/or License Plate	966/59	2000.0000	PAD	\$2.03425	\$4,068.50	10/29/2021

Schedule Total

Contract ID:
0000010231

ReqID:
0000011139

High Priority with a delivery date no later than 11/19/2021.

Job specifications:

VTR-214 Pads (with chipboard backing)
 8.5 x 11, K/K, No bleeds, Pad in 100s with chipboard
 Shrink wrap in 5 pads, Carton pack 2 packages per box
 Stock: 50# White Husky Smooth Offset

Standard ground shipping to: TDCJ/TxDmv Wynne Unit, 810 FM 2821, Huntsville, Texas 77349
 Expected delivery date by: 11/19/2021

Blue shading on the image is where the form fields are, but the blue shading should not be included on the printed forms.

Scanned Copy Proof Required before final print: Email to Tammy.Wooten@txdmv.gov

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.

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Authorized Signature

10/12/2021