



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22017231
 Business Unit # 60800
 Purchase Order # 0000010291

Payment Terms: NET30 **Freight Terms:** See Detail **Ship Via:** VNDR **PCC:** 0 **Date:** 10/20/21 **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: 1P18 - Lubbock Region
 135 Slaton Road
 Building B - VTR
 Lubbock TX 79404
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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:

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.

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>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Term Contract#: 665-A2

Vendor Contact: Customer Service

Email: tci@tdcj.texas.gov

Phone: (936) 437-6048

TxDMV Contact: Rashell McClanahan

Phone: (806) 748-2915

Email: Rashell.McClanahan@txdmv.gov

Authorized Signature

10/20/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Engraved Plastic Desk Name Plate Up to 24 Inch x 48 Inch COLOR: 11 Black/White Backing: Adhesive Commodity Code: 66554221052-1	665/54	1.0000	EA	\$4.00000	\$4.00	11/22/2021
						Schedule Total	<input type="text" value="\$4.00"/>
						ReqID: 0000011136	
Rashell McClanahan Phone: (806) 748-2915 Email: Rashell.McClanahan@txdmv.gov						Item Total for Line # 1	<input type="text" value="\$4.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Natural Oak Easel, for 2" x 8" Desk Name Plate Supplier Part Number: 66554232091	665/54	1.0000	EA	\$8.14000	\$8.14	11/22/2021
						Schedule Total	<input type="text" value="\$8.14"/>
						ReqID: 0000011136	
Rashell McClanahan Phone: (806) 748-2915 Email: Rashell.McClanahan@txdmv.gov						Item Total for Line # 2	<input type="text" value="\$8.14"/>

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

Rashell McClanahan, CTOD/COM

10/20/2021



Purchase Order

PO No. 22017231

Order Date: 10/20/2021

Internal Tracking No.: 0000010291

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
135 SLATON ROAD
Building B - VTR
LUBBOCK TX 79404

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08030	66554232091	Easel, Standard Stain or Natural Oak, Type C, 2" x 8" Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/19/2021 Notes: TxDMV Contact: Rashell McClanahan Vehicle Titles & Reg Division Phone: (806) 748-2915 E m a i l : Rashell.McClanahan@txdmv.gov	1	EACH	8.14	\$8.14



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PO No. 22017231

Order Date: 10/20/2021

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 11 Black/White Attribute 2: Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/19/2021 Notes: Name on plate: Lisa Cantu TxDMV Contact: Rashell McClanahan Vehicle Titles & Reg Division Phone: (806) 748-2915 E m a i l : Rashell.McClanahan@txdmv.gov	16	SQIN	0.25	\$4.00

Total \$12.14