



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010348

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 11/01/21 **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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Vendor ID: 3696696696 6

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@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.

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.

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)

TCI Bid: 2209-001

TDCJ Contact: Don Moore/Customer Service
 Hobby Unit
 Phone: 254/883-1536

Authorized Signature

Amanda Leigh Maxwell, CTO/COM

11/01/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010348

Email: tci@tdcj.texas.gov

TxDmv Contact: Linda LeDet
 Phone: (409) 895-3211
 Email: Linda.Ledet@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DMV-0107 - 250/Box, 1-Sided	966/36	1.0000	BOX	\$9.39000	\$9.39	11/05/2021

Schedule Total

ReqID:
0000011130

Business Cards to Read:

Linda LeDet, PS IV, Coordinator
 Beaumont Regional Service Center
 Vehicle Titles and Registration Division
 O 409-895-3211 F 409-895-3205
 Linda.LeDet@txdmv.gov

8550 Eastex Freeway, Beaumont, Texas 77708
 TxDmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DMV-0108 - 500/box, 1-Sided	966/36	1.0000	BOX	\$17.76000	\$17.76	11/05/2021

Schedule Total

ReqID:
0000011130

Business Cards to Read:

Elisha McNeal
 Regional Manager
 Beaumont Regional Service Center
 Vehicle Titles and Registration Division
 O 409-895-3210 F 409-895-3205
 Elisha.McNeal@TxDMV.gov

8550 Eastex Freeway, Beaumont, Texas 77708
 TxDmv.gov

Item Total for Line # 2

Authorized Signature

Elisha McNeal, CTOD/COM

11/01/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010348

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DMV-0108: 500/box, 1-Sided	966/36	17.7600	BOX	\$2.00000	\$35.52	11/05/2021
						Schedule Total	<input type="text" value="\$35.52"/>
				ReqID:			
				0000011130			
Business Cards to Read:							
Beaumont Regional Service Center Vehicle Titles and Registration Division O 409-895-3200 F 409-895-3205 Main: BMT-VTR@txdmv.gov Apportion: BMT-IRP@txdmv.gov							
8550 Eastex Freeway, Beaumont, Texas 77708 TxDMV.gov							
						Item Total for Line # 3	<input type="text" value="\$35.52"/>

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

11/01/2021