

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: n	VNDR	PCC:	0	Date: 11/10/21	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	IOTE: ADDITIONAL TERM	S AND CONDI	TIONS M	AY BE L	ISTE	D AT THE END	OF THE PURCH	ASE	E ORDER.
Vendor:	TEXAS DEPARTMENT O PO BOX 99 HUNTSVILLE TX 7734200 United States		ISTICE (1	ГD			Ship To:		1P08 - Dallas Region 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States
	: 3696696696 6 : Amanda Leigh Maxwell 512/465-1226						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Fax:							Bill To Fax:		
Email:	Amanda.Maxwell@txdmv.	gov					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov
PO Inform									

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 Email: tci@tdcj.texas.gov

> Authorized Signature Wandy Muull, CTCD/CTCM

<u>11/10/2021</u>



L ine-Sch: 1-1	Line Description: DMV-0108: 500/BOX, 1 SIDED	Class/Item: 966/36	Quantity: 4.0000	UOM: BOX	Unit Price: \$17.76000	Extended Amt: \$71.04	Due Date: 12/10/2021
						Schedule Total	\$71.04
				<u>Req</u> 000	a<u>lD:</u> 00011246		
3usiness C	ards to Read:						
/ehicle Title	EGIONAL SERVICE CENTER es and Registration Division 5200 F 972-416-4296						
1925 E Belt TxDMV.Gov	tline Rd., STE 100 Carrollton Te v	xas 75006			Item	Total for Line # 1	\$71.04
						Total PO Amount	\$71.04

<u>11/10/2021</u>