

| Payment Terms: | NET30 Freight PREPAY Terms: AND ADD | Ship Via: | VNDR | PCC: 0 |) Da | te: 12/27/21 | PO Method: | DG | Dispatch: Dispatch Rev Dt: Via Print |
|---------------------|--|-----------|----------|---------------|--------|--------------|----------------|------|--|
| PLEASE N | OTE: ADDITIONAL TERMS | AND CONDI | TIONS M | AY BE LIS | STED A | AT THE END | OF THE PURCH | IASE | ORDER. |
| Vendor: | TEXAS DEPARTMENT OF (PO BOX 99 HUNTSVILLE TX 773420099 United States | | JSTICE (| TD | | | Ship To: | | 1P17 - Longview Region 4549 W. Loop 281 Longview TX 75604 United States |
| Purchaser Phone: | 3696696696 6 : Amanda Leigh Maxwell 512/465-1226 | | | | | | Bill To: | | 4000 Jackson Avenue Austin TX 78731 United States |
| Fax: | | | | | | | Bill To Fax: | | |
| Email: | Mandy.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.

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)

Quote # FY22-0491

TDCJ Contact: Kevin Gilliland/Customer Service Phone: 936/437-6048 Email: KEVIN.GILLILAND@tdcj.texas.gov Email: tci@tdcj.texas.gov

> Authorized Signature Wandy Myull, CTCD/CTCM

<u>12/27/2021</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010580

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | | | |
|---|---|------------------------------|-----------------------------|-------------------|---|---------------------------|-------------------------|--|--|--|
| Line-Scn: 1-1 | Envelope, #10, Window, #24, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/Box | 966/31 | Quantity: 10.0000 | BOX | \$16.50000 | Extended Amt: \$165.00 | 01/31/2022 | | | |
| | | | | | | Schedule Total | \$165.00 | | | |
| | | | | <u>Req</u> 000 | ID: 0011456 | | | | | |
| FxDMV Log Fexas Depa ₋ongview R 4549 W Loo | artment of Motor Vehicles egional Service Center | | | | | | | | | |
| Cynthia Fag Email: cynth Phone: 903/ | nia.fagan@txdmv.gov | | | | lten | n Total for Line # 1 | \$165.00 | | | |
| Line-Sch: 2-1 | Line Description: Envelope, #10, Non-Window, #24, White Wove, Regular Rounded Gummed Flap, Black Ink, 500/Box | Class/Item: 966/31 | Quantity: 10.0000 | UOM: BOX | Unit Price: \$25.50000 | Extended Amt: \$255.00 | Due Date: 01/31/2022 | | | |
| | | | | | | Schedule Total | \$255.00 | | | |
| | | | | <u>Req</u> 000 | ID: 0011456 | | | | | |
| | | | | | | | | | | |
| TxDMV Log Texas Depa Longview R 4549 W Loc | artment of Motor Vehicles egional Service Center | | | | | | | | | |
| Cynthia Fag Email: cynth Phone: 903/ | nia.fagan@txdmv.gov | | | | Iten | n Total for Line # 2 | \$255.00 | | | |
| | | | | | | | | | | |
| | | | | | | Total PO Amount | \$420.00 | | | |
| | | | | () | Authorized Signature / linely Myull, CTCD/CTCM 12/27/2021 | | | | | |
| | | | | 11 | 1 60 . (1/1 . | 140-11-021 | | | | |



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



<u>12/27/2021</u>