

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL PCO	C: 0	Date: 03/04/22	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print			
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:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States				
	Vendor ID: 3696696696 6 Purchaser: Amanda Leigh Maxwell					Bill To: 4000 Jackson Avenue Austin TX 78731 United States					
Phone: Fax:	512/465-1226										
						Bill To Fax:					
Email:	Mandy.Maxwell@txdmv.gov					Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov			
PO Inform	nation:										

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 # FY22-0757

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

03/04/2022



	tact: Monica Hernandez												
FAS Phone: 512/	465 1961												
Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov													
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:						
1-1	Envelopes, No.10-24#, WW, Window, Virgin, Gum, DS, Security Tint, Blue 4.125" X 9.5", Return Address	966/31	10.0000	BOX	\$17.00000	\$170.00	03/31/2022						
						Schedule Total	\$170.00						
ReqID:													
	0000011615												
Return Address: TxDMV LOGO FINANCE AND ADMINISTRATIVE SERVICES DIVISION 4000 JACKSON AVENUE, AUSTIN, TEXAS 78731													
Monica Hernandez Phone: 512/465-1261													
Email: moni	ca.hernandez@txdmv.gov				Item	Total for Line # 1	\$170.00						
						Total PO Amount	\$170.00						
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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