



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22140043
 Business Unit # 60800
 Purchase Order # 0000011265
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 06/28/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 07/20/22
Terms: AND ADD **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
Phone: 512/465-1226
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Mandy.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 1 - Mandy Maxwell, 07/20/2022
 Increased line 2 to qty 32 from qty 16. All other info stays the same.

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)

Term Contract#: 665-A2

TxDMV Contact: Claudia Leal

Authorized Signature

07/20/2022



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22140043
 Business Unit # 60800
 Purchase Order # 0000011265
 Purchase Order Change Notice (# 1)

Executive Office
 Phone: 512/374-5396
 Email: claudia.leal1@txdmv.gov

Vendor Contact: Customer Service
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Easel, Type C, 2x8", Natural Oak Finish Name: ELIZABETH FORE TCI# 66554232091	665/54	1.0000	EA	\$5.00000	\$5.00	06/28/2022
						Schedule Total	\$5.00
						ReqID: 0000011994	
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.gov						Item Total for Line # 1	\$5.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tag, Plastic, Nameplate Engraved 27 Walnut/White, 2x8 IN ALL CAPS Name: ELIZABETH FORE TCI# 66554221052-1	665/54	32.0000	UNT	\$0.30000	\$9.60	06/28/2022
						Schedule Total	\$9.60
						ReqID: 0000011994	
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.gov						Item Total for Line # 2	\$9.60

Total PO Amount \$14.60

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

 07/20/2022



Purchase Order Change Notice

PO No. 22140043

Order Date: 6/28/2022

Internal Tracking No.: 0000011265

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
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:

Increased line 2 qty to 32 from 16, for printing on both sides.

TxDMV Contact: Claudia Leal

Executive Office

Phone: 512/374-5396

Email: claudia.leal1@txdmv.gov

REVISION HISTORY:

PO Revision #: 2

PO Change Reasons (Aggregated):7/20/2022 8:15 am-Change to Line 2: Rate changed From 0.30 to .30

7/20/2022 8:16 am-Change to Line 2: Quantity changed from 16 to 32.

7/20/2022 8:16 am-Change to Line 2: Notes changed to Tag, Plastic, Nameplate Engraved 27 Walnut, WITH White LETTERING, 2x8 IN; Nameplate to read in all capital, Name: ELIZABETH FORE.

Please assemble easel with name 2in x 8in tags on each side of the block

7/20/2022 8:16 am-Header level note changed From .

TxDMV Contact: Claudia Leal

Executive Office

Phone: 512/374-5396

Email: claudia.leal1@txdmv.gov

. to .

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TxDMV Contact: Claudia Leal

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Phone: 512/374-5396

Email: claudia.leal1@txdmv.gov

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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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Mandy Maxwell	Mandy.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Amount
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: 7/28/2022 Notes: Please assemble easel with name 2in x 8in tags Name: ELIZABETH FORE Triangle Shaped, adhesive nameplate to easel. Easel, natural oak finish, type C 2"x8"; Triangle Shaped	1	EACH	5.00	\$5.00



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Order Date: 6/28/2022

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	08030	66554221052-1	Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 27 Walnut/White Attribute 2: Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/28/2022 Notes: Tag, Plastic, Nameplate Engraved 27 Walnut, WITH White LETTERING, 2x8 IN; Nameplate to read in all capital, Name: ELIZABETH FORE. Please assemble easel with name 2in x 8in tags on each side of the block	32	SQIN	0.30	\$9.60

Total \$14.60