

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: 🕚	VNDR F	PCC: 0	Date: 07/08/22	PO Method: 14	A Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	OTE: ADDITIONAL TERMS	AND CONDIT	IONS MAY	Y BE LIST	ED AT THE END	OF THE PURCHA	SE 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	
	: 3696696696 6 : Yvette Marie Bonhomme					Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Phone: Fax:	512/465-4197					Bill To Fax:	
Email:	yvette.bonhomme@txdmv.g	JOV				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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

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).

Delivery:

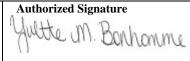
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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)

Interagency Agreement Contract Act: TX Gov Code, Title 7, Chapter 771



07/08/2022



Vendor Quo	ote Number: TCI BID #2209-001												
	ntract Monitor:												
Monica Herr monica.hern	nandez nandez@txdmv.gov												
(512) 465-12													
Vendor Cont													
TCI Customer Service tci@tdcj.texas.gov													
(936) 437-60													
• /													
Line-Sch: 1-1	Line Description: Business Card (DMV-0108: 500/Box, 1-Sided) - Paper	Class/Item: 966/07	Quantity: 1.0000	UOM: BOX	Unit Price: \$17.76000	Extended Amt: \$17.76	Due Date: 07/22/2022						
	Stock: Recycled, Starbright Opaque White 100lb Smooth Cover, Brightness 90-93.												
	Employee: Salem Chuah												
						Schedule Total	\$17.76						
					qI<u>D:</u> 00011715								
				•••	0011710								
					Iter	m Total for Line # 1	\$17.76						
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:						
2-1	Shipping - Orders less than \$50	962/86	1.0000	EA	\$9.77000	\$9.77	07/22/2022						
	ψου					Schedule Total	\$9.77						
				Ro	·C.	<u> </u>	<u> </u>						
					qI<u>D:</u> 00011715								
					Ite		\$9.77						
		m Total for Line # 2	<u> </u>										
<u> </u>						Total PO Amount	\$27.53						
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipp		e must be identifie	ed with our Pur	rchase Order Nur	mber. Over shipments will	not be accepted						

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Yulte M. Bonhonime

07/08/2022