

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL P	CC: 0	Date: 08/25/22	PO Method:	IA	Dispatch: Dispatch Rev Dt: 08/25/2 Via Print	2
PLEASE NO	OTE: ADDITIONAL TERMS	AND CONDI	TIONS MAY	BE LIS	TED AT THE END O	OF THE PURCH	IASE	ORDER.	
Vendor:	TEXAS DEPARTMENT OF 0 PO BOX 99 HUNTSVILLE TX 773420099 United States		JSTICE (TD			Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
	3696696696 6 Yvette Marie Bonhomme 512/465-4197					Bill To:		4000 Jackson Avenue Austin TX 78731 United States	
Fax:	012400 4107					Bill To Fax:			
Email:	yvette.bonhomme@txdmv.go)V				Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	

PO Information:

POCN#1 Yvette Bonhomme 8/25/2022 Adding Contract ID 0000011595 to PO.

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).

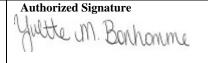
Delivery:

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)



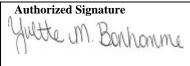
08/25/2022



Interagency Agreement Contract Act: TX Gov Code, Title 7, Chapter 771								
Vendor Quote Number: TCI BID #2208-041								
TxDMV Contract Monitor: Monica Hernandez Monica.hernandez@txdmv.gov 512-465-1261								
Vendor Cont TCI Custome tci@tdcj.texa (936) 437-60	er Service s.gov							
Line-Sch: 1-1	Line Description: Brochure, Driving Success: TxDMV Mentor Protégé Program;	Class/Item: 966/36	Quantity: 1.0000	UOM: Lot	Unit Price: \$170.00000	Extended Amt: \$170.00	Due Date: 09/13/2022	
	Form: #DMV-0052							
						Schedule Total	\$170.00	
<u>Contract ID:</u> 0000011595			<u>ReqID:</u> 0000012430					
					Item	Total for Line # 1	\$170.00	
Line-Sch: 2-1	Line Description: Brochure, Are you the HUB of our success;	Class/Item: 966/36	Quantity: 1.0000	UOM : LOT	Unit Price: \$170.00000	Extended Amt: \$170.00	Due Date: 09/13/2022	
	Form: #DMV-0053							
						Schedule Total	\$170.00	
<u>Contract ID:</u> 0000011595			<u>ReqID:</u> 0000012430					
					Item	Total for Line # 2	\$170.00	
						Total PO Amount	\$340.00	
	s, Shipping papers, invoices and rized by Purchaser prior to Shipm		must be identified	with our Pur	chase Order Num	ber. Over shipments will r	not be accepted	

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Authorized Signature	
Yutte M. Borhonime	08/25/2022



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