



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011597

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 08/01/22 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

**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:** 1P05 - Huntsville  
 810 FM 2821  
 Huntsville TX 77349  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 3696696696 6

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Nhi.Ge@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, 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

**Authorized Signature**

**08/31/2022**



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 Business Unit # 60800  
 Purchase Order # 0000011597

Inter-agency Contract: 0000010227

Service Period: 9/28/2021 - 8/31/2022 PO # 60800 0000010227

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract. In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Option to Renew for Two One-Year Terms:  
 1st Renewal: FY23 09/01/2022 to 08/31/2023  
 2nd Renewal: FY24 09/01/2023 to 08/31/2024

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need. At each renewal option, the parties may negotiate agree on a price reduction or escalation.

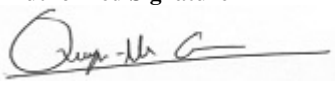
TxDMV Contract Monitor:  
 Brad Beaty  
 Brad.Beaty@txdmv.gov  
 Phone #512-465-1438

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	12.0 Digital Pre-Printed License Plate	570/34	8995359.0000	EA	\$1.62820	\$14,646,243.52	08/31/2022
							Term: 9/1/2022 - 8/31/2023
						<b>Schedule Total</b>	\$14,646,243.52
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						<b>Item Total for Line # 1</b>	\$14,646,243.52

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	12.0 Digital one/two color License Plates	570/34	330000.0000	EA	\$1.87320	\$618,156.00	08/31/2022
							Term: 9/1/2022 - 8/31/2023
						<b>Schedule Total</b>	\$618,156.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						<b>Item Total for Line # 2</b>	\$618,156.00

Authorized Signature



08/31/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	12.0 Digital three/four color License Plates	570/34	330000.0000	EA	\$2.07650	\$685,245.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						Schedule Total	\$685,245.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						Item Total for Line # 3	\$685,245.00
4-1	7.0 Motorcycle one/two color License Plates	570/34	250000.0000	EA	\$0.93480	\$233,700.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						Schedule Total	\$233,700.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						Item Total for Line # 4	\$233,700.00
5-1	7.0 Motorcycle three/four color License Plates	570/34	60000.0000	EA	\$1.14820	\$68,892.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						Schedule Total	\$68,892.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						Item Total for Line # 5	\$68,892.00

Authorized Signature

08/31/2022

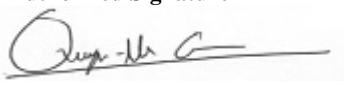


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Handicap Placards	550/28	1000000.0000	EA	\$0.70000	\$700,000.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						<b>Schedule Total</b>	\$700,000.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						<b>Item Total for Line # 6</b>	\$700,000.00
7-1	2024 Annual Permit Stickers	255/70	500.0000	EA	\$1.78000	\$890.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						<b>Schedule Total</b>	\$890.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						<b>Item Total for Line # 7</b>	\$890.00
8-1	Dealer Plate Stickers	255/70	60000.0000	EA	\$0.27000	\$16,200.00	08/31/2022
Term: 9/1/2022 - 8/31/2023							
						<b>Schedule Total</b>	\$16,200.00
<b>Contract ID:</b> 0000010227				<b>ReqID:</b> 0000012393			
						<b>Item Total for Line # 8</b>	\$16,200.00
						<b>Total PO Amount</b>	\$16,969,326.52

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  
  
 08/31/2022