



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012193

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** S    **PO Date:** 01/06/2023    **PO End Date:** 08/31/2023    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TAYLOR COMMUNICATIONS INC  
 PO BOX 840655  
 DALLAS TX 75284-0655  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1811701544 8

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-23-12030.

Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-23-12030 and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Terms and Conditions, which is incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder.

Term: Date of PO Issuance to 08/31/2023.

**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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

**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. Enter any other special delivery requirements.

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

TxDMV Contract Monitor:

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

01/10/2023



Texas Department of Motor Vehicles  
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James Bunner  
james.bunner@txdmv.gov  
512-465-3734

Vendor Contact:  
Joe.scardino@taylor.com | taylor.com  
c: 832-326-0844  
19302 Paradise Summit Dr Tomball, TX 77377

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Weight Tolerance Permit Decal	966/36	70000.000 0	EA	\$0.52400	\$36,680.00	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$36,680.00"/>
<b>Contract ID:</b> 0000012193					<b>ReqID:</b> 0000012030		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$36,680.00"/>
2-1	Ready-Mix Concrete Truck Permit Decal	966/36	15000.000 0	EA	\$0.52400	\$7,860.00	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$7,860.00"/>
<b>Contract ID:</b> 0000012193					<b>ReqID:</b> 0000012030		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$7,860.00"/>
3-1	Annual Timber Permit Decal	966/36	1500.0000	EA	\$0.52400	\$786.00	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$786.00"/>
<b>Contract ID:</b> 0000012193					<b>ReqID:</b> 0000012030		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$786.00"/>
4-1	Annual Fluid Milk Permit Decal	966/36	500.0000	EA	\$0.52400	\$262.00	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$262.00"/>
<b>Contract ID:</b> 0000012193					<b>ReqID:</b> 0000012030		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$262.00"/>

Authorized Signature

*James Adams, MS, CTCM, CTCO*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Intermodel Shipping Container Port Permit Decal	966/36	300.0000	EA	\$0.52400	\$157.20	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$157.20"/>
<b>Contract ID:</b> 0000012193				<b>ReqID:</b> 0000012030			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$157.20"/>

**Total PO Amount**

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

*Louis Adams, MS, CTCM, CTCO*

01/10/2023