



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012235

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 04/17/2023 **PO End Date:** 08/31/2023 **PO Method:** OM **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TAYLOR CORPORATION
 PO BOX 840655
 DALLAS TX 75284-0655
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1410852411 8 010

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: jimmy.smartt@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Initial term: April 17, 2023, through April 30, 2025 - PO No. 0000012235
 First Renewal Option: May 01, 2025, through April 30, 2027
 Second Renewal Option: May 01, 2027, through April 30, 2029
 Third Renewal Option: May 01, 2029, through April 30, 2031

TxDMV, in its sole discretion, may extend any purchase order/Contract, in whole or in part, for up to twelve (12) months or for such time deemed necessary by TxDMV to transition to a new contract.

This Contract is governed by the terms and conditions set forth in TxDMV RFP No. 608-23-255 Vehicle Registration Decals. All exceptions and assumptions that may have been submitted in response to the above referenced RFP and are not referenced by this PO are hereby expressly rejected and are not considered incorporated into the contract.

Price adjustments may be requested at time of renewal or at the sole discretion of TxDMV. Price increases may be requested based upon changes in an approved manufacturer's price list and other supporting documentation mentioned in Section A.5.1 of the RFP.

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.

Authorized Signature

Jimmy L. Smartt

01/19/2023



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

TxDMV Contract Monitor:
 Roger Feuge
 roger.feuge@txdmv.gov
 (512) 465-1459

Vendor Contact:
 Tim Revell
 timothy.revell@taylor.com
 (877) 789-2491

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	POS Vehicle Registration Sticker Paper	30101	255/70	6300.0000	CTN	\$260.25000	\$1,639,575.00	01/23/2023	
Term: 04/17/23 - 08/31/23									
							Schedule Total	<input type="text" value="\$1,639,575.00"/>	
Contract ID: 0000012235					ReqID: 0000012937				
								Item Total for Line # 1	<input type="text" value="\$1,639,575.00"/>

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

Jimmy L. Smartt

01/19/2023