



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 23108247
 Business Unit # 60800
 Purchase Order # 0000012351

Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** X **PCC:** **PO Date:** 02/22/2023 **PO End Date:** 03/31/2023 **PO Method:** AT **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3696696696 6 007

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@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, which-ever is later.

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).

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

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

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)

Term Contract #: 665-A2

Vendor Contact Name: Customer Service
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048

TxDMV Contact: Claudia Leal
 Executive Office
 Phone: 512/374-5396
 Email: claudia.leal1@txdmv.gov

Authorized Signature

02/22/2023



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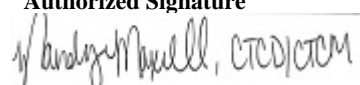
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Natural Oak Easel, for 2" x 8" Desk Name Plate Supplier Part Number: 66554232091	30901	665/54	1.0000	EA	\$5.00000	\$5.00	03/21/2023	
							Schedule Total	<input type="text" value="\$5.00"/>	
							ReqID: 0000013071		
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.gov								Item Total for Line # 1	<input type="text" value="\$5.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Engraved Plastic Desk Name Plate Up to 24 Inch x 48 Inch Supplier Part Number: 66554221052-1 2x8 Inches Engraved 27 Walnut/White ALL CAPS Name: LAURA MORIATY	30901	665/54	16.0000	UNT	\$0.30000	\$4.80	03/21/2023	
							Schedule Total	<input type="text" value="\$4.80"/>	
							ReqID: 0000013071		
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.gov								Item Total for Line # 2	<input type="text" value="\$4.80"/>

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

 02/22/2023