



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012819

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** E    **PO Date:** 06/14/2023    **PO End Date:**    **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:** 4IMPRINT  
 101 COMMERCE ST  
 OSHKOSH WI 54901-4864  
 United States

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

**Ship To Attention:** Elizabeth Renee Israel  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1391837105 8 002

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:**

**Bill To Fax:**

**Email:** maxwell.brown@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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

Vendor Quote Number: 25246528

Purchase of promotional items is governed by Transportation Code 1001.11 and 1006.154(c), and Texas Administrative Code 20.296(b).

TxDMV Contract Monitor:  
 Renee Israel  
 Renne.israel@txdmv.gov  
 512-465-1420

Authorized Signature

Maxwell Brown

06/14/2023



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Vendor Contact:  
 Ann Reichenberger  
 areichenberger@4imprint.com  
 1-877-446-7746 EXT 8361

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Trailer Truck Stress Reliever Item #516 <a href="https://www.4imprint.com/product/516/Trailer-Truck-Stress-Reliever">https://www.4imprint.com/product/516/Trailer-Truck-Stress-Reliever</a>	30501	785/53	1000.0000	EA	\$2.69000	\$2,690.00	06/30/2023

Schedule Total

ReqID:  
0000013395

Contract Monitor: Renee Israel  
 512-465-1420  
 Renee.Israel@Txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Set up charge includes one-color imprint on one side	30501	965/00	1.0000	EA	\$55.00000	\$55.00	06/30/2023

Schedule Total

ReqID:  
0000013395

Contract Monitor: Renee Israel  
 512-465-1420  
 Renee.Israel@Txdmv.gov

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Mini 6' Tape Measure Keychain Item #130755 BLUE <a href="https://www.4imprint.com/product/130755/Mini-6-Tape-Measure-Keychain">https://www.4imprint.com/product/130755/Mini-6-Tape-Measure-Keychain</a>	30501	785/53	1500.0000	ROL	\$1.58000	\$2,370.00	06/30/2023

Schedule Total

ReqID:  
0000013395

Contract Monitor: Renee Israel  
 512-465-1420  
 Renee.Israel@Txdmv.gov

Item Total for Line # 3

Authorized Signature

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06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Set up charge include Full-color imprint	30501	965/00	1.0000	EA	\$35.00000	\$35.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$35.00"/>	
					<b>ReqID:</b>	0000013395			
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 4</b>	<input type="text" value="\$35.00"/>
5-1	Value Sticker by the Roll - Circle - 2" Item #106607-2 <a href="https://www.4imprint.com/product/106607-2/Value-Sticker-by-the-Roll-Circle-2">https://www.4imprint.com/product/106607-2/Value-Sticker-by-the-Roll-Circle-2</a> *Includes one-color imprint and NO Set Up Charge	30501	785/53	2.0000	ROL	\$115.00000	\$230.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$230.00"/>	
					<b>ReqID:</b>	0000013395			
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 5</b>	<input type="text" value="\$230.00"/>
6-1	Pocket LED Flashlight Item #118465 CAROLINA BLUE <a href="https://www.4imprint.com/product/118465/Pocket-LED-Flashlight">https://www.4imprint.com/product/118465/Pocket-LED-Flashlight</a>	30501	785/53	500.0000	EA	\$2.65000	\$1,325.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$1,325.00"/>	
					<b>ReqID:</b>	0000013395			
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 6</b>	<input type="text" value="\$1,325.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Set up charge Includes Engraved imprint	30501	785/53	1.0000	EA	\$55.00000	\$55.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$55.00"/>	
					<b>ReqID:</b>				
					0000013395				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 7</b>	<input type="text" value="\$55.00"/>
8-1	Natural Finish Carpenter Pencil Item #156112 Includes one-color imprint - NO Set Up Charge https://www.4imprint.com/product/156112/Natural-Finish-Carpenter-Pencil	30501	785/53	1000.0000	EA	\$0.47000	\$470.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$470.00"/>	
					<b>ReqID:</b>				
					0000013395				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 8</b>	<input type="text" value="\$470.00"/>
9-1	Jar Opener - Tractor Trailer Item #39134-TT LIME GREEN https://www.4imprint.com/product/39134-TT/Jar-Opener-Tractor-Trailer	30501	785/53	500.0000	EA	\$0.77000	\$385.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$385.00"/>	
					<b>ReqID:</b>				
					0000013395				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 9</b>	<input type="text" value="\$385.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	Set up charge includes one-color imprint	30501	965/00	1.0000	EA	\$45.00000	\$45.00	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$45.00"/>	
					<b>ReqID:</b>				
					0000013395				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 10</b>	<input type="text" value="\$45.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Freight	30501	962/86	1.0000	EA	\$511.82000	\$511.82	06/30/2023	
							<b>Schedule Total</b>	<input type="text" value="\$511.82"/>	
					<b>ReqID:</b>				
					0000013395				
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov								<b>Item Total for Line # 11</b>	<input type="text" value="\$511.82"/>

**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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