



Texas Department of Motor Vehicles

Texas SmartBuy PO #

Business Unit # 60800

Purchase Order # 0000012838

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: 0 PO Date: 06/20/2023 PO End Date: 07/07/2023 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: STATE PRESERVATION BOARD ATTN: ANITA LINSOMB PO BOX 13286 AUSTIN TX 787113286 United States

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

Ship To Attention: Robin Lovelace Bill To: 4000 Jackson Avenue Austin TX 78731 United States

Vendor ID: 3809809809 8 002

Purchaser: Richard Emmanuel Oballo Phone: Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Robin Lovelace - Human Resources Division

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.

IAC Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771 Reference: State Preservation Board

TxDMV Contract Monitor: Robin Lovelace Robin.lovelace@txdmv.gov 512-465-4043

Authorized Signature

Richard Oballo

06/20/2023



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Vendor Contact:
 Texas Capitol Gift Shop
 1201 San Jacinto blvd.
 Austin, Tx 78701
 capitol.giftshop@tspb.texas.gov
 Nancy.Hennessey@tspb.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mug with State Seal - Blue #211545	30901	080/65	3.0000	EA	\$30.00000	\$90.00	06/20/2023
							Schedule Total	<input type="text" value="\$90.00"/>
							ReqID: 0000013438	
							Item Total for Line # 1	<input type="text" value="\$90.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mug with seal / Red #210283	30901	080/65	5.0000	EA	\$30.00000	\$150.00	06/20/2023
							Schedule Total	<input type="text" value="\$150.00"/>
							ReqID: 0000013438	
							Item Total for Line # 2	<input type="text" value="\$150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Mahogany Desk Box with State Seal #800002	30901	080/65	5.0000	EA	\$38.00000	\$190.00	06/20/2023
							Schedule Total	<input type="text" value="\$190.00"/>
							ReqID: 0000013438	
							Item Total for Line # 3	<input type="text" value="\$190.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Silver Star Paperweight #211889	30901	080/65	2.0000	EA	\$34.00000	\$68.00	06/20/2023
							Schedule Total	<input type="text" value="\$68.00"/>
							ReqID: 0000013438	
							Item Total for Line # 4	<input type="text" value="\$68.00"/>

Authorized Signature

Richard Oballo

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Leather Business card holder #107065	30901	080/65	5.0000	EA	\$25.00000	\$125.00	06/20/2023
							Schedule Total	<input type="text" value="\$125.00"/>
					ReqID: 0000013438			
							Item Total for Line # 5	<input type="text" value="\$125.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Stainless Steel Travel Tumbler #107166	30901	080/65	10.0000	EA	\$30.00000	\$300.00	06/20/2023
							Schedule Total	<input type="text" value="\$300.00"/>
					ReqID: 0000013438			
							Item Total for Line # 6	<input type="text" value="\$300.00"/>
							Total PO Amount	<input type="text" value="\$923.00"/>

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.

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

Authorized Signature
Richard Oballo
06/20/2023