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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination VNDR 0 07/29/2023 08/29/2023 IA Dispatch Via Print

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD Ship To: 1P00 - TxDMV Warehouse

PO BOX 99

HUNTSVILLE TX 773420099

United States

Ship To Attention: Stacey Lynn Cullen
Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 3696696696 6 007

Purchaser: Richard Emmanuel Oballo

Phone: Fax:

Bill To Fax:

Email: richard.oballo@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.

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)

CONTRACT ID: 966-M2

Authorized Signature Richard Oballo



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TxDMV Contract Monitor: Stacey Cullen Stacey.Cullen@txdmv.gov 512-465-4164

Vendor Contact: Contractor: TCI

Contact Name: Customer Service

Email: tci@tdcj.texas.gov Phone: (936) 437-6048 TCI BID:2309-003

Texas Correctional Industries

Hobby Unit

Hobby Printing Facility

Richard Oball



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Line Description: PCA: UOM: Line-Sch: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 1-1 Printing of business cards -30801 966/07

off set, 3 colors, one side, 500/box DMV-0108 500/Box, 1 sided = \$19.44 13.0000 EΑ \$19,44000 \$252.72

07/29/2023

Schedule Total

\$252.72

RegID: 0000013636

WARREN KIRKLAND

Investigator

Enforcement Division

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www.TxDMV.gov

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LAW ENFORCEMENT ASSIST TEAM (LEAT)

Enforcement Division

O 512.465.1243

ENF_LE_Assist@TxDMV.gov

4000 JACKSON AVENUE, AUSTIN, TEXAS 78731

www.TxDMV.gov/law-enforcement-data-assistance-processes

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Authorized Signature ichard Oballo



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> Item Total for Line #1 \$252.72

> > **Total PO Amount** \$252.72

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 ichard Oballo