



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016347

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 08/01/2025 **PO End Date:** 08/31/2026 **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: TEXAS STATE LIBRARY
ATTN MICROGRAPHICS DEPT
PO BOX 12927
AUSTIN TX 787112927
United States

Ship To: 1P14 - General Counsel
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Maria Elizabeth Vela

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3306306306 0 013

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771
SLRM Contract Number: 6-26-608
TxDMV Contract Number: 0000017011

Scope of Work:

TxDmv is responsible to retain certain types of physical and digital records for specific periods of time per statutory requirements. For this purpose, we have contracted with TSLAC to store these records as they are removed from the TxDmv physical location. If any of the stored records are required for some purpose in the future, TSLAC can locate, pull, and submit specific documents back to TxDmv if needed. This reduces storage requirements and document maintenance for records that can be stored with them, and saves TxDmv labor hours to keep track of them all.

Term: 09/01/2025 to 08/31/2026

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/01/2025



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other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Contract Representative
Lena Roberts
lena.roberts@txdmv.gov
512-465-4074

Secondary Point of Contact
Elizabeth Vela
elizabeth.vela@txdmv.gov
512-465-1386

TSLAC Contact:
Zachary Bruton
512-475-5151
zbruton@tsl.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas State Library & Archives Commission-2026 TxDMV Document Storage and Management.	30901	963/43	5000.0000	EA	\$1.00000	\$5,000.00	08/01/2025

Contract ID:
0000015026

ReqID:
0000017011

Schedule Total

Term: 09/01/2025 to 08/31/2026.

Item Total for Line # 1

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.

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

Authorized Signature

Laura Adams, MS, CTCM, CTCO

08/01/2025