Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017824

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	Q	07/10/2026	08/31/2026	SV	Dispatch Via Print	

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
PO BOX 7246
AUSTIN TX 78713-7246
United States

Vendor ID: 3721721721 7 204

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

Email: jason.adams@txdmv.gov

Ship To: 1P05 - Huntsville
Wynne Unit - Tag Plant
810 FM 2821
Huntsville TX 77349
United States

Ship To Attention: Sandra Lyn Becker

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CPA Contract Purchase
This procurement is governed by the terms and conditions in CPA Contract Details: # 966-M2.

HIGH PRIORITY WITH A FIRST SHIPMENT OF AT LEAST 340 CARTONS DELIVERED NO LATER August 10, 2026.

Forms order completion delivery by August 28, 2026

If the vendor cannot meet the dates above, vendor MUST PROVIDE DELIVERY DATES.

The attached PDF is a copy of the prior proof with revisions highlighted in yellow.
The yellow is NOT to be included on the final proof.

Requesting emailed scanned copy proofs that will need to be verified and approved by the title services department prior to the final printing of the forms;

Delivery to:
TDCJ/TxDMV Wynne Unit, 810 FM 2821, Huntsville, Texas 77349

SPECIFICATIONS:
Form 130-U, REV 07/26
8.5 x 11, K/K, No bleeds, Shrink wrap in packages of 200s, 10 packages per carton, Carton = 2,000 Stock: 50# White LPO Smooth Offset
Standard ground shipping to 77349
Form is double sided on the printed forms

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.

Authorized Signature

Jason Adams, MS, CTCM, CTCD

07/10/2026

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.

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.

TxDMV Contract Representative:
Sandy Becker, CTCM
sandy.becker@txdmv.gov
512-465-1454

Vendor Contact:
Michael Pappageorge
Senior Administrative Program Coordinator
The University of Texas at Austin | Document Solutions
2706 Montopolis Drive | MRC 1.204 | Austin, TX 78741
Office: 512-471-9821 Mobile: 512-468-0797 | documentsolutions.utexas.edu

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Form 130-U Application for Texas Title and/ or Registration	30101	966/59	850.0000	CTN	$28.82353	$24,500.00	07/10/2026

Schedule Total $24,500.00

Contract ID:
0000017824

ReqID:
0000018823

Term: 07/10/2026 to 08/31/2026

Item Total for Line # 1 $24,500.00

Total PO Amount $24,500.00

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.

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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, CTCD

07/10/2026