Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018046

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	VNDR	S	08/13/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor: RR DONNELLEY
PO BOX 932721
CLEVELAND OH 44193-0015
United States

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

Ship To Attention: Sue Angel Russell

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1361004130 6 007

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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FY27 renewal of services for Second Renewal Option: September 01, 2026, to August 31, 2027.
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Contract Documents and Order of Precedence.
The following documents are attached to this TxDMV Purchase Order ("Purchase Order", "Contract", or "Agreement"), incorporated into this Purchase Order by reference, and made a part of this Purchase Order for all purposes. In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions set forth in the documents that comprise this Purchase Order, the controlling document shall be this Purchase Order, then the remaining documents in the following list, in the order stated:
1. This Purchase Order
2. TxDMV Contract Affirmations (https://www.txdmv.gov/contractors-vendors);
3. Attachment I, General Insurance Requirements, to RFP No. 608-25-96636;
4. TxDMV Contract Terms and Conditions (https://www.txdmv.gov/contractors-vendors);
5. Contractor's completed and signed Attachment A, TxDMV Respondent's Preferences, Affirmations, and Solicitation Acceptance, to RFP No. 608-25-96636;
6. RFP No. 608-25-96636;
7. Contractor's completed Attachment D, Price Sheet, to RFP No. 608-25-96636;
8. Contractor's completed and signed Attachment F, HUB Subcontracting Plan Form, to RFP No. 608-25-96636;
9. Contractor's completed and signed Attachment H, Disclosure of Potential Conflicts of Interest Form, to RFP No. 608-25-96636; and
10. Contractor's entire Solicitation Response (including any amendments, and other documents appended or attached thereto), to RFP No. 608-25-96636.
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Initial Term: November 01, 2024, to August 31, 2025 under PO #0000015217.

First Renewal Option: September 01, 2025, to August 31, 2026 under PO #0000016281.
Second Renewal Option: September 01, 2026, to August 31, 2027 under PO #0000018046.
Third Renewal Option: September 01, 2027, to August 31, 2028.
Fourth Renewal Option: September 01, 2028, to August 31, 2029.
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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.
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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

Authorized Signature

Matthew Windham

08/17/2026

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.

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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).

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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.

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Special delivery requirements:
Ship Orders to:
Xerox
Attn: Agustin Hernandez
9500 Metric Blvd., Suite 100 (Door E1)
Austin, TX. 78758

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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 Contractor's documents, if any.

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TxDMV Contract Monitor:
Sue Russell
sue.russell@txdmv.gov
(512) 465-1420

Vendor Contact:
Randy Denbow
Global Sales Executive
randy.denbow@rrd.com
(512) 422-1452

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OS/OW Permit Stickers	30501	966/36	1440.0000	M	$16.60000	$23,904.00	08/13/2026

Schedule Total $23,904.00

Contract ID:
0000015217

ReqID:
0000018811

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 1 $23,904.00

Total PO Amount $23,904.00

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

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