Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018164

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/27/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor: TAYLOR COMMUNICATIONS INC
PO BOX 840655
DALLAS TX 75284-0655
United States

Vendor ID: 1410852411 8 010

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

Email: jason.adams@txdmv.gov

Ship To: 1P52 - Taylor Warehouse Distributi
Taylor Communications
For: Texas Department of Motor Vehicles
8750 Autobahn Dr.
Dallas TX 75237
United States

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Initial Contract Term: April 17, 2023, through April 30, 2025.
* 04/17/2023 to 08/31/2023 under PO #0000012235.
* 09/01/2023 to 08/31/2024 under PO #0000013011.
* 09/01/2024 to 08/31/2025 under PO #0000015790.

First Contract Optional Renewal: May 01, 2025, through April 30, 2027.
* 09/01/2025 to 08/31/2026 under PO # 0000016380.
* 09/01/2026 to 08/31/2027 under PO #0000018164.

Second Contract Optional Renewal: May 01, 2027, through April 30, 2029.
* 09/01/2027 to 08/31/2028 under PO #
* 09/01/2028 to 08/31/2029 under PO #

Third Contract Optional Renewal: May 01, 2029, through April 30, 2031
* 09/01/2029 to 08/31/2030 under PO #
* 09/01/2030 to 08/31/2031 under PO #

TxDMV, in its sole discretion, may extend any purchase order/Contract, in whole or in part, for up to twelve (12) months or for such time deemed necessary by TxDMV to transition to a new contract.

This Contract is governed by the terms and conditions set forth in TxDMV RFP No. 608-23-255 Vehicle Registration Decals.

Price adjustments may be requested at time of renewal or at the sole discretion of TxDMV. Price increases may be requested based upon changes in an approved manufacturer's price list and other supporting documentation mentioned in Section A.5.1 of the RFP.

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

08/27/2026

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. Enter any 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.

TxDMV Contract Representative:
Adale Bishop
adale.bishop@txdmv.gov
(512) 465-4067

Vendor Contact:
Tim Revell
timothy.revell@taylor.com
512-789-5936

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY27 POS Sticker Paper	30101	255/70	13200.0000	CTN	$281.25000	$3,712,500.00	08/27/2026

Schedule Total $3,712,500.00

Contract ID: 0000012235

ReqID: 0000019043

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

Item Total for Line # 1 $3,712,500.00

Total PO Amount $3,712,500.00

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
08/27/2026