Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018169

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	0	09/01/2026	08/31/2027	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
PO BOX 99
HUNTSVILLE TX 773420099
United States

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

Vendor ID: 3696696696 6 007

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@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.
Special Payment Notes (Advance Payment, Payment Type, etc.)

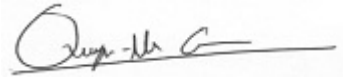
Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change 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 Contractor's documents, if any.

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

Authorized Signature



08/28/2026

497.023 - 497.029) Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

Inter-agency Contract Number: 0000012688

Past PO:
PO 0000012688 Original and Amendment 1 Service Period: 3/1/2023 - 8/31/2023
PO 0000013200 Amendment 2 and 3 Service Period: 9/1/2023 - 8/31/2024
PO 0000014850 Amendment 4 Service Period: 9/1/2024 - 8/31/2025
PO 0000014850 Amendment 5 Service Period: 8/31/2024 - 8/31/2025
PO 0000016541 Amendment 7 and 8 Service Period: 9/1/2025 - 8/31/2026
PO 0000017648 Amendment 9 Service Period: 9/1/2025 - 8/31/2026

New PO:
PO Amendment 10 Service Period: 9/1/2026 - 8/31/2027

Contract Monitor:
Sandy Becker
sandy. becker@txdmv.org
512-465-1454

Vendor Contact:
Desire' MacDonald
Desire.MacDonald@tdcj.texas.gov
Phone #936-437-6927

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	12.0 Digital Pre-Printed License Plates	30101	570/34	6553203.0000	EA	$2.36490	$15,497,669.77	08/27/2026

Schedule Total $15,497,669.77

Contract ID: 0000012688

ReqID: 0000018815

Item Total for Line # 1 $15,497,669.77

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	12.0 Digital One/Two Color License Plates	30101	570/34	243600.0000	EA	$2.57680	$627,708.48	08/27/2026

Schedule Total $627,708.48

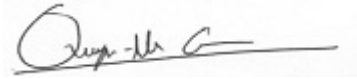
Contract ID: 0000012688

ReqID: 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 2 $627,708.48

Authorized Signature



08/28/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	12.0 Digital Three/Four Color License Plates	30101	570/34	917000.0000	EA	$2.84720	$2,610,882.40	08/27/2026

Schedule Total $2,610,882.40

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 3 $2,610,882.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	7.0 Motorcycle One/Two Color License Plate	30101	570/34	97850.0000	EA	$1.34390	$131,500.62	08/27/2026

Schedule Total $131,500.62

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 4 $131,500.62

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	7.0 Motorcycle Three/Four Color License Plate	30101	570/34	20500.0000	EA	$1.59790	$32,756.95	08/27/2026

Schedule Total $32,756.95

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 5 $32,756.95

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Disability Placards	30101	550/34	1330000.0000	EA	$0.80000	$1,064,000.00	08/27/2026

Schedule Total $1,064,000.00

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 6 $1,064,000.00

Authorized Signature

08/28/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	2027 Annual Permit Stickers	30101	255/70	500.0000	EA	$1.78000	$890.00	08/27/2026

Schedule Total $890.00

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 7 $890.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Dealer Plate Stickers	30101	255/70	152000.0000	EA	$0.33000	$50,160.00	08/27/2026

Schedule Total $50,160.00

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 8 $50,160.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	12.0 Digital Pre-Printed - HB 718 Funds	30101	570/34	359423.0000	EA	$2.36490	$849,999.45	08/27/2026

Schedule Total $849,999.45

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

Item Total for Line # 9 $849,999.45

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	12.0 Digital Pre-Printed - SB 1902 Funds	29069	570/34	1837676.000	EA	$2.36490	$4,345,919.97	08/27/2026

Schedule Total $4,345,919.97

Contract ID: 0000012688 **ReqID:** 0000018815

Term: 9/1/2026 - 8/31/2027

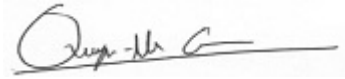
Item Total for Line # 10 $4,345,919.97

Total PO Amount $25,211,487.64

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



08/28/2026