



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007743

Payment NET3 Freight FOB Ship Via: US MAIL PCC: S Date: 12/16/19 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination Via Print

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

Vendor: LICENSE PLATES OF TEXAS LLC
11605 HUNTERS GREEN TRL
AUSTIN TX 787322055
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1271060954 1

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641

Bill to Fax:

Email: Debra.Rosas@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

SERVICES WERE SOLICITED ON RFP #608-19-0002, SPECIALTY LICENSE PLATE MARKETING

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

CONTRACT TERM: NOVEMBER 19, 2019 - DECEMBER 31, 2025

CONTRACT YEAR ONE: NOVEMBER 19, 2019 - DECEMBER 31, 2020
CONTRACT YEAR TWO: JANUARY 1, 2021 - DECEMBER 31, 2021
CONTRACT YEAR THREE: JANUARY 1, 2022 - DECEMBER 31, 2022
CONTRACT YEAR FOUR: JANUARY 1, 2023 - DECEMBER 31, 2023
CONTRACT YEAR FIVE: JANUARY 1, 2024 - DECEMBER 31, 2024
CONTRACT YEAR SIX: JANUARY 1, 2025 - DECEMBER 31, 2025

OPTION TO RENEW FOR AN ADDITIONAL SIX-YEAR TERM; AND AT TxDMV'S SOLE DISCRETION, CONTRACT MAY BE EXTENDED FOR UP TO FORTY-SEVEN DAYS, IN WHOLE OR IN PART.

Authorized Signature

[Handwritten signature]

12/20/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: SPECIALTY LICENSE PLATES MARKETING	Class/Item: 915/01	Quantity: 1.0000	UOM: LOT	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: 12/16/2019
						Schedule Total	\$0.00
Contract ID: 000000074							
SERVICE PERIOD: NOVEMBER 19, 2019 - AUGUST 31, 2020						Item Total for Line # 1	\$0.00

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.

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

Authorized Signature

12/20/2019