

Payment Te NET30	FOB Destination	Ship Via: US MAIL	PCC: E	PO Date: 10/11/2023	PO End Date: 10/31/2023	PO Method: DG	Dispatch: Dispatch Via E	Rev Dt: Email
PLEASE NO	TE: ADDITIONAL TERN	IS AND COND	ITIONS M	AY BE LISTED A	AT THE END OF THE	E PURCHASE OR	DER.	
Vendor:	UNITED STATES POSTAL SERVICES GENERAL MAIL FACILITY ATTN: FINANCE WINDOW 8225 CROSS PARK DR TX 78710-0001 United States				Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
Vendor ID:	1410760000 0 425				Ship To At Bill To:	400 Aus	nmy Sue Wooten 0 Jackson Avenu tin TX 78731 ted States	
Purchaser: Phone: Fax:	Amanda Leigh Maxwell 512/465-1226 512/465-5641							
					Bill To Fax	:		
Email:	Mandy.Maxwell@txdmv.	.gov			Bill To Em	ail: DM'	V_FIN-INVOICES	S@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.

Quantity(ies):

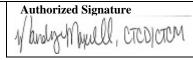
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of 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 Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

TxDMV Contact: Tammy Wooten Email: tammy.wooten@txdmv.gov Phone: 512-465-4016





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013487

Line-Sch: 1-1	Line Description: PO Box 26450; FY24 Annual Renewal; Chimney Corners 3475 Far West Blvd, Austin, Tx 78731	PCA: 30101	Class/Item: 963/57	Quantity: 1.0000	UOM: YR	Unit Price: \$1,780.00000	Extended Amt: \$1,780.00	Due Date: 10/19/2023
Contract ID 0000013487	<u>:</u>				<u>ReqID:</u> 0000014		chedule Total	\$1,780.00
Term: 11/01	/2023 - 10/31/2024					Item Tot	al for Line # 1	\$1,780.00
Line-Sch: 2-1	Line Description: PO Box 26470; FY24 Annual Renewal, Chimney Corners 3475 Far West Blvd, Austin, Tx 78731	PCA: 30101	Class/Item: 963/57	Quantity: 1.0000	UOM : YR	Unit Price: \$1,780.00000	Extended Amt: \$1,780.00	Due Date: 10/11/2023
	Contract ID: ReqID: 0000013487 0000014116							\$1,780.00
Term: 11/01/2023 - 10/31/2024 Item Total for Line # 2						al for Line # 2	\$1,780.00	
Line-Sch: 3-1	Line Description: PO Box 26480; FY24 Annual Renewal; Chimney Corners 3475 Far West Blvd, Austin, Tx 78731	PCA: 30101	Class/Item: 963/57	Quantity: 1.0000	UOM : YR	Unit Price: \$1,780.00000	Extended Amt: \$1,780.00	Due Date: 10/11/2023
Contract ID 0000013487	<u>.</u>				<u>ReqID:</u> 0000014		chedule Total	\$1,780.00
Term: 11/01	/2023 - 10/31/2024					Item Tot	al for Line # 3	\$1,780.00
						Tota	al PO Amount	\$5,340.00
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

