



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013714

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 11/28/2023 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: HEALTH AND HUMAN SERVICES COMMISSION
 HHS PRINTING MC Y909
 12300 TECHNOLOGY BLVD
 AUSTIN TX 78727-6103
 United States

Ship To: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Ship To Attention: Tammy Wooten
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3529529529 5 010

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

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract Details: # 966-M2

MUST START DELIVERIES OF FORMS BY JANUARY 17, 2024, OR CAN DELIVER SOONER, IF AVAILABLE;

HHS Printing Quote #22589

Delivery to:
 TDCJ/TxDMV Wynne Unit, 810 FM 2821, Huntsville, Texas 77349

Forms order of 2,000,000 forms with a total of 1,000 cartons containing 2,000 forms per carton and expected delivery date of January 2024.

Requesting emailed scanned copy proofs that will need to be verified and approved by the title services department prior to the final printing of the forms.

- * Below are the specifications for the forms printing request:
- * Form 130-U: 8.5 x 11, K/K, No bleeds, Shrink wrap in 200s, Carton pack in 2000s
- * Stock: 50# White LPO Smooth Offset
- * Standard ground shipping to 77349

Form is double sided, and the blue shading on the image is where the form fields are, but the blue shading should not be included on the printed forms.

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):

Authorized Signature

11/28/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013714

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 Contract Monitor:
 Tammy Wooten
 tammy.wooten@txdmv.gov

Vendor Contact:
 Jeff Blue
 Operations Manager
 HHS Printing
 12300 Technology Blvd
 Austin, TX 78727 MC Y909
 Direct Line: 512-250-7147 Fax: 512-996-9557
<http://www.hhsprinting.com/>
 jeffrey.blue@hhs.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Form 130-U Application for Texas Title and/or Registration	30101	966/59	1000.0000	CTN	\$32.46854	\$32,468.54	11/28/2023
							Schedule Total	\$32,468.54
Contract ID: 0000013714					ReqID: 0000014293			
							Item Total for Line # 1	\$32,468.54
							Total PO Amount	\$32,468.54

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

James Adams, MS, CTCM, CTCO

11/28/2023