

PLEASE NOTE:       ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.         Fendor:       TEXAS DEFARTMENT OF CRIMINAL JUSTICE (TD HUNTSVILLE TX 773420099 United States       Ship To:       1908 - Dailas Region 1928 E Bellines Sta. 100 Carrollion TX 75006 United States         MuntSVILLE TX 773420099 United States       Ship To Attention:       Karen M Poff 4000 Jackson Avenue Austin TX 78731 United States         Verchase:       Maxwell Alexander Brown thore:       States       Bill To Fax:         Render ID:       36966966966 6 007 Wortchase:       Bill To Fax:       Bill To Fax:         Render ID:       Maxwell Alexander Brown thore:       States       DMV_FIN-INVOICES@TXDMV.g         PoInformation:       Change Orders:       DMV_FIN-INVOICES@TXDMV.g         Change orders:       Maxwell brown @txdmv.gov       Bill To Email:       DMV_FIN-INVOICES@TXDMV.g         PoInformation:       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 browing the purchase Order Change Notice (POCN) issued by TXDMV Purchasing Section.	Payment Terr	ms:	Freight Terms: FOB Destination	<b>Ship Via:</b> VNDR	<b>PCC:</b> 0	PO Date: 01/05/2024	PO End E 01/31/2024		PO Method: IA	: Dispatch: Dispatch Via	Rev Dt: Print
PO BOX 99 HUNTSVILLE TX 773420099 United States 1275. Betline, Ste. 100 Carrotoliton TX 75006 United States Karen M Poff Bill To: Karen M Poff Bill To: 4000 Jackson Avenue Austin TX 78731 United States Maxwell Akexander Brown Hone: 512/465-4000 ax: Bill To Fax: Imail: maxwell khexander Brown Hone: 512/465-4000 Bill To Email: DMV_FIN-INVOICES@TXDMV.90 PO Information: 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 mult 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 change shall be in the scope of original work. No verbal change orders shall be permitted. All change orders mult be in writing with a Purchase Order Change Notice (POCN) issued by TXDMV Purchasing Section. Payment: Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtile F, Chapter 2251. Vendor shall submit one copy of a correc invoice. All electronic invoices, shall be sent to DMV_FIN-INVOICES@txdmy.gov (note: There is an underscore" _ between DMV and FIN). All invoices received at the email address will be file for future reference and you will receive a receipt confirmation end processing you 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 late. Note: Warrants will not be issued to a vendor without a current Texas Identification Number.   	LEASE NOT	re: A	DDITIONAL TERM	S AND CONDI	TIONS M	AY BE LISTED AT	THE END (	OF THE I	PURCHASE (	ORDER.	
Bill To:       4000 Jackson Avenue Auslin TX 78731 United States         Vendor ID:       3696696696 6 007       United States         Vendors:       512/465-000         ax:       Bill To Fax:         statis:       Bill To Email:       DMV_FIN-INVOICES@TxDMV.g         PO Information:       Change Orders:       DMV_FIN-INVOICES@TxDMV.g         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 change 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 corree 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 *		PO BOX 99 HUNTSVILLE TX 773420099						Ship To:		1925 E. Beltline, Ste. 100 Carrollton TX 75006	
there:       512/465-4000         ix:       Bill To Fax:         imail:       maxwell.brown@txdmv.gov       Bill To Email:       DMV_FIN-INVOICES@TxDMV.g         PO Information:       Change orders:       DMV_Environment of the scope of original work. No verbal change orders shall be permitted. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All changes 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 invoices, shale set 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 turue 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 maner. 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.         .       .       .         .       .         .       .         .       .         .	/endor ID:	3696	696696 6 007						4 A	1000 Jackson Aver Austin TX 78731	ue
Bill To Fax:         imail:       maxwell.brown@txdmv.gov         Bill To Email:       DMV_FIN-INVOICES@TxDMV.g         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 D., remit to address, and phone number on invoice. Vendors may submit an electronic invoices shall be sent to DMV_FIN-INVOICES@tkdmv.gov (note: There is an underscore between DMV and FIN. All invoices are celved 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 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.	hone:			n							
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 change 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 invoices 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. 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.	ax:						Bill	To Fax:			
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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. Interagency Agreement Contract Act: TX Gov Code, Title 7, Chapter 771	Payment: Payment will itemized invo invoice. All e invoices rece duplicate inv company na in a timely m correct invoi Note: Warrat Quantity(ies) Quantities and decrease the	l be m bice s electro eived voices me (a hanne ce, wh nts wi ): re est e qual	nade in accordance showing the purchas onic invoices shall be at the email address s, please do not send as it appears on the i rr. TxDMV will not ind hichever is later. ill not be issued to a timated: TxDMV doe ntity(ies) of the purcl	with the Texas e order number e sent to DMV_ s will be filed fo d other copies of invoice) and the cur any penalty vendor without s not guarantee hase order at th	Prompt P , payee II FIN-INVC r future re f this invo e purchas for late p a current e to purch e same c	ayment Act, TGC, D., remit to addres DICES@txdmv.gov ference and you w pice via regular ma e order number in ayment if payment t Texas Identification ase any minimum original terms and o	Subtitle F, C s, and phone (note: There vill receive a il, fax or othe the subject li is made in 3 on Number. or maximum	hapter 2. number is an ur receipt c er means ne to ass 0 days o quantity	on invoice. V nderscore "_" I onfirmation en . On emails fo sist in identifyi or less from rea	endors may submi between DMV and nail. To avoid the c or electronic invoice ing and processing ceipt of goods or s erves the right to in	t an electronic FIN). All confusion of es, include the your invoices ervices and a
TX Gov Code, Title 7, Chapter 771	Delivery: Delivery of g being purcha information: If the vendor Additionally,	joods ased a TxDN has a this F	shall be in accordar and any other requir IV Division and Con an updated delivery Purchase Order is go	nce with the del ements set for tact Name, TxE schedule or mo overned by the	ivery requ by TxDM MV Purc ore accura	uirements of this pu V or state law. Upo hase Order numbe ate delivery date, th	n delivery, th er, Delivery A ne vendor sh	ne bill of l ddress, ' all notify	lading shall in Vendor contac the TxDMV c	clude at a minimur ct information and ontact immediately	n the following return address. 7.
Vendor Quote Number: FY24-0403	TX Gov Cod	e, Titl	le 7, Chapter 771								
	Vendor Quot	te Nu	mber: FY24-0403								

TxDMV Contract Monitor: Karen Poff Karen.poff@txdmv.gov

Authorized Signature

Maxwell Brown

01/05/2024



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013842

(972)478521	12								
Vendor Cont Ruble Walke tci@tdcj.texa (936) 437-60	er as.gov								
							·		
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	#10 ENVELOPE, WINDOW, WHITE WOVEN, 24# REGULAR	30101	966/36	10000.000 0	EA	\$0.04000	\$400.00	01/31/2024	
	ROUND GIMMED FLAP,								
	500/BOX SP						Schedule Total	\$400.00	
					<u>ReqID:</u> 000001	<u>:</u>		ψ-του.ου	
Texas Depa	RETURN ADDRESS: Texas Department of Motor Vehicles								
	ional Service Center Itline Rd. Ste 100								
Carrollton T	Texas 75006								
						Item Te	otal for Line # 1	\$400.00	
J								<b>*</b> (22.00)	
						Тс	otal PO Amount	\$400.00	
	nts, Shipping papers, invoices a orized by Purchaser prior to Sh		ondence must b	e identified wi	th our Purcha	ase Order Numbe	r. Over shipments will	not be accepted	
Texas Depa	artment of Motor Vehicles Stan	idard Terms	s and Conditions	s can be found	at: http://ww	vw.txdmv.gov/con	tractors-vendors		

Maxwell Brown