



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014527

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** E    **PO Date:** 06/21/2024    **PO End Date:** 07/05/2024    **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:** RODZINA INDUSTRIES INC  
 3518 FENTON RD  
 FLINT MI 485071567  
 United States

**Ship To:** See Detail Below

**Ship To Attention:** Amanda Porter Brown  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1382471219 7 000

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** maxwell.brown@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.

**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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. 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 Contractors documents, if any.

Vendor Quote Number: Provided by Robert Cross

TxDMV Contract Monitor:  
 Marcia Balderas

Authorized Signature

Maxwell Brown

06/21/2024



Texas Department of Motor Vehicles  
 Business Unit # 60800  
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marcia.balderas@txdmv.gov  
 (806) 748-2917

Vendor Contact:  
 Robert Cross  
 rodzinaind@aol.com  
 810-235-2341

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4926 Stamp for Amarillo RSC	30101	615/77	5.0000	EA	\$15.75000	\$78.75	07/12/2024

**Ship To:** 1P02  
 5715 I-27  
 Amarillo TX 79110  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
 0000015146

Stamp to read. Please see attached template using AMARILLO REGION instead of LONGVIEW REGION

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping and Handling for Amarillo	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024

**Ship To:** 1P02  
 5715 I-27  
 Amarillo TX 79110  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
 0000015146

Ship to: Amanda Porter Brown, TX DMV, 5715 Canyon Dr Bldg H, Amarillo, TX 79110

**Item Total for Line # 2**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	4926 Stamp for Austin RSC	30101	615/77	6.0000	EA	\$15.75000	\$94.50	07/12/2024

**Ship To:** 1P03  
 1001 E. Parmer Lane, Ste. A  
 Austin TX 78753  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
 0000015146

Stamp to read. Please see attached template using AUSTIN REGION instead of LONGVIEW REGION

**Item Total for Line # 3**

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Maxwell Brown

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Shipping and Handling for Austin	30101	962/86	1.0000	PKG	\$7.00000	\$7.00	06/21/2024	
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>							
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States									
							<b>Schedule Total</b>	<input type="text" value="\$7.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: Marie Peterson, TX DMV, 1001 E. Parmer Lane, Suite A Austin, TX 78753								<b>Item Total for Line # 4</b>	<input type="text" value="\$7.00"/>
5-1	4926 Stamp for Beaumont	30101	615/77	4.0000	EA	\$15.75000	\$63.00	07/12/2024	
<b>Ship To:</b> 1P04		<b>Delivery Instructions:</b>							
8550 Eastex Freeway Beaumont TX 77708 United States									
							<b>Schedule Total</b>	<input type="text" value="\$63.00"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using BEAUMONT REGION instead of LONGVIEW REGION								<b>Item Total for Line # 5</b>	<input type="text" value="\$63.00"/>
6-1	Shipping and Handling for Beaumont	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024	
<b>Ship To:</b> 1P04		<b>Delivery Instructions:</b>							
8550 Eastex Freeway Beaumont TX 77708 United States									
							<b>Schedule Total</b>	<input type="text" value="\$6.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: Khristie Vincent, TX DMV, 8550 Eastex Freeway, Beaumont, TX 77708								<b>Item Total for Line # 6</b>	<input type="text" value="\$6.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	4926 Stamp for Corpus Christi	30101	615/77	4.0000	EA	\$15.75000	\$63.00	07/12/2024	
<b>Ship To:</b> 1P07		<b>Delivery Instructions:</b>							
602 N. Staples Street Corpus Christi TX 78401 United States									
							<b>Schedule Total</b>	<input type="text" value="\$63.00"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using CORPUS CHRISTI REGION instead of LONGVIEW REGION								<b>Item Total for Line # 7</b>	<input type="text" value="\$63.00"/>
8-1	Shipping and Handling for Corpus Christi	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024	
<b>Ship To:</b> 1P07		<b>Delivery Instructions:</b>							
602 N. Staples Street Corpus Christi TX 78401 United States									
							<b>Schedule Total</b>	<input type="text" value="\$6.00"/>	
							<b>ReqID:</b> 0000015146		
Mail to: Cindy Cortinas, TX DMV, 602 N. Staples Street, Suite 130 Corpus Christi, TX 78401								<b>Item Total for Line # 8</b>	<input type="text" value="\$6.00"/>
9-1	4926 Stamp for Dallas	30101	615/77	23.0000	EA	\$15.75000	\$362.25	07/12/2024	
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>							
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States									
							<b>Schedule Total</b>	<input type="text" value="\$362.25"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using DALLAS REGION instead of LONGVIEW REGION Mail to: TX DMV, 1925 E. Beltline Rd., Suite 100 Carrollton, TX 75006								<b>Item Total for Line # 9</b>	<input type="text" value="\$362.25"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	4926 Stamp for El Paso	30101	615/77	8.0000	EA	\$15.75000	\$126.00	07/12/2024	
<b>Ship To:</b> 1P09		<b>Delivery Instructions:</b>							
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States									
							<b>Schedule Total</b>	<input type="text" value="\$126.00"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using EL PASO REGION instead of LONGVIEW REGION								<b>Item Total for Line # 10</b>	<input type="text" value="\$126.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Shipping and Handling for El Paso	30101	962/86	1.0000	PKG	\$8.00000	\$8.00	07/12/2024	
<b>Ship To:</b> 1P09		<b>Delivery Instructions:</b>							
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States									
							<b>Schedule Total</b>	<input type="text" value="\$8.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: TX DMV, 1227 Lee Trevino, Suite 100 El Paso, TX 79907								<b>Item Total for Line # 11</b>	<input type="text" value="\$8.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
12-1	4926 Stamp for Ft. Worth	30101	615/77	18.0000	EA	\$15.75000	\$283.50	07/12/2024	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>							
2425 Gravel Dr. Fort Worth TX 76118 United States									
							<b>Schedule Total</b>	<input type="text" value="\$283.50"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using FORT WORTH REGION instead of LONGVIEW REGION Mail to TX DMV, 2425 Gravel Drive Fort Worth, TX 76118								<b>Item Total for Line # 12</b>	<input type="text" value="\$283.50"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	4926 Stamp for Houston	30101	615/77	31.0000	EA	\$15.75000	\$488.25	07/12/2024
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>						
2110 E. Governors Circle Houston TX 77092 United States								
							<b>Schedule Total</b>	<input type="text" value="\$488.25"/>
							<b>ReqID:</b> 0000015146	
Stamp to read. Please see attached template using HOUSTON REGION instead of LONGVIEW REGION Ship to: TX DMV, 2110 East Governors Circle Houston, TX 77092								
							<b>Item Total for Line # 13</b>	<input type="text" value="\$488.25"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	4926 Stamp for Longview	30101	615/77	5.0000	EA	\$15.75000	\$78.75	07/12/2024
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>						
4549 W. Loop 281 Longview TX 75604 United States								
							<b>Schedule Total</b>	<input type="text" value="\$78.75"/>
							<b>ReqID:</b> 0000015146	
Stamp to read. Please see attached template.								
							<b>Item Total for Line # 14</b>	<input type="text" value="\$78.75"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Shipping and Handling for Longview	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024
<b>Ship To:</b> 1P17		<b>Delivery Instructions:</b>						
4549 W. Loop 281 Longview TX 75604 United States								
							<b>Schedule Total</b>	<input type="text" value="\$6.00"/>
							<b>ReqID:</b> 0000015146	
Ship to: TX DMV, 4549 W. Loop 281 Longview, TX 75604								
							<b>Item Total for Line # 15</b>	<input type="text" value="\$6.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
16-1	4926 Stamp for Lubbock	30101	615/77	4.0000	EA	\$15.75000	\$63.00	07/12/2024	
<b>Ship To:</b> 1P18		<b>Delivery Instructions:</b>							
135 Slaton Road Building B - VTR Lubbock TX 79404 United States									
							<b>Schedule Total</b>	<input type="text" value="\$63.00"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using LUBBOCK REGION instead of LONGVIEW REGION								<b>Item Total for Line # 16</b>	<input type="text" value="\$63.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
17-1	Shipping and Handling for Lubbock	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024	
<b>Ship To:</b> 1P18		<b>Delivery Instructions:</b>							
135 Slaton Road Building B - VTR Lubbock TX 79404 United States									
							<b>Schedule Total</b>	<input type="text" value="\$6.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: Marcia Balderas, TX DMV, 135 Slaton Rd, Lubbock, TX 79404								<b>Item Total for Line # 17</b>	<input type="text" value="\$6.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
18-1	4926 Stamp for Odessa	30101	615/77	6.0000	EA	\$15.75000	\$94.50	07/12/2024	
<b>Ship To:</b> 1P19		<b>Delivery Instructions:</b>							
3901 East Hwy. 80 Odessa TX 79761 United States									
							<b>Schedule Total</b>	<input type="text" value="\$94.50"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using ODESSA REGION instead of LONGVIEW REGION								<b>Item Total for Line # 18</b>	<input type="text" value="\$94.50"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
19-1	Shipping and Handling for Odessa	30101	962/86	1.0000	PKG	\$7.00000	\$7.00	07/12/2024	
<b>Ship To:</b> 1P19		<b>Delivery Instructions:</b>							
3901 East Hwy. 80 Odessa TX 79761 United States									
							<b>Schedule Total</b>	<input type="text" value="\$7.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to TX DMV, 3901 East Hwy 80 Odessa, TX 79761								<b>Item Total for Line # 19</b>	<input type="text" value="\$7.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
20-1	4926 Stamp for Pharr	30101	615/77	10.0000	EA	\$15.75000	\$157.50	07/12/2024	
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>							
600 West Expressway 83 Pharr TX 78577 United States									
							<b>Schedule Total</b>	<input type="text" value="\$157.50"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using PHARR REGION instead of LONGVIEW REGION								<b>Item Total for Line # 20</b>	<input type="text" value="\$157.50"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
21-1	Shipping and Handling for Pharr	30101	962/86	1.0000	PKG	\$8.00000	\$8.00	07/12/2024	
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>							
600 West Expressway 83 Pharr TX 78577 United States									
							<b>Schedule Total</b>	<input type="text" value="\$8.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: TX DMV, 600 West Expressway 83 Pharr, TX 78577								<b>Item Total for Line # 21</b>	<input type="text" value="\$8.00"/>

Authorized Signature

Maxwell Brown

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
22-1	4926 Stamp for Waco	30101	615/77	5.0000	EA	\$15.75000	\$78.75	07/12/2024	
<b>Ship To:</b> 1P24		<b>Delivery Instructions:</b>							
2203 Austin Avenue Waco TX 76701 United States									
							<b>Schedule Total</b>	<input type="text" value="\$78.75"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using WACO REGION instead of LONGVIEW REGION								<b>Item Total for Line # 22</b>	<input type="text" value="\$78.75"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
23-1	Shipping and Handling for Waco	30101	962/86	1.0000	PKG	\$6.00000	\$6.00	07/12/2024	
<b>Ship To:</b> 1P24		<b>Delivery Instructions:</b>							
2203 Austin Avenue Waco TX 76701 United States									
							<b>Schedule Total</b>	<input type="text" value="\$6.00"/>	
							<b>ReqID:</b> 0000015146		
Ship to: TX DMV, 2203 Austin Avenue Waco, TX 76701-1624								<b>Item Total for Line # 23</b>	<input type="text" value="\$6.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
24-1	4926 Stamp for Wichita Falls	30101	615/77	10.0000	EA	\$15.75000	\$157.50	07/12/2024	
<b>Ship To:</b> 1P25		<b>Delivery Instructions:</b>							
1601-A Southwest Parkway Wichita Falls TX 76302 United States									
							<b>Schedule Total</b>	<input type="text" value="\$157.50"/>	
							<b>ReqID:</b> 0000015146		
Stamp to read. Please see attached template using WICHITA FALLS REGION instead of LONGVIEW REGION								<b>Item Total for Line # 24</b>	<input type="text" value="\$157.50"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Shipping and Handling for Wichita Falls	30101	962/86	1.0000	PKG	\$8.00000	\$8.00	07/12/2024
<b>Ship To:</b> 1P25		<b>Delivery Instructions:</b>						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
							<b>Schedule Total</b>	<input type="text" value="\$8.00"/>
							<b>ReqID:</b> 0000015146	
Ship to: TX DMV, 1601-A Southwest Parkway Wichita Falls, TX 76302-4906								
							<b>Item Total for Line # 25</b>	<input type="text" value="\$8.00"/>

**Total PO Amount**

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

Maxwell Brown

06/21/2024