



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015057

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 09/18/2024 **PO End Date:** 08/31/2025 **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: UNIVERSITY OF TEXAS AT AUSTIN
 PO BOX 7246
 AUSTIN TX 78713-7246
 United States

Ship To: 1P05 - Huntsville
 Wynne Unit - Tag Plant
 810 FM 2821
 Huntsville TX 77349
 United States

Ship To Attention: Tammy Wooten

Vendor ID: 3721721721 7 204

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

UT Document Solutions Printing Quote #388878

First delivery of forms shipment by early December 2024

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

Forms order of 2,400,000 forms with a total of 1,200 cartons containing 2,000 forms per carton;

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 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):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or

Authorized Signature

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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. Enter any other special delivery requirements.

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.

TxDMV Contract Monitor:
 Tammy Wooten
 tammy.wooten@txdmv.gov
 512-689-8488

Vendor Contact:
 MICHAEL PAPPAGEORGE, Senior Administrative Program Coordinator
 The University of Texas at Austin | Document Solutions
 2706 Montopolis Drive | MRC 1.204 | Austin, TX 78741
 Office: 512-471-9821 Mobile: 512-468-0797 | documentsolutions.utexas.edu

Ship to Comments:

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

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	1200.0000	CTN	\$28.12500	\$33,750.00	09/18/2024
							Schedule Total	\$33,750.00
Contract ID: 0000015057					ReqID: 0000015682			
							Item Total for Line # 1	\$33,750.00
							Total PO Amount	\$33,750.00

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

James Adams, MS, CTCM, CTCO

09/18/2024