



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015250

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 10/31/2024 **PO End Date:** 12/31/2024 **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: THE URBAN CIRCLE LLC
 10223 BROADWAY ST
 PEARLAND TX 77584-7880
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1264261129 2 701

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

Ship To Attention: Claudia J Mojica Leal

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DMV Anniversary Appreciation
 This request meets Government code §2113.201; celebrating the department's professional achievement.

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 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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Authorized Signature

Jason Adams, MS, CTCM, CTCO

10/31/2024



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TxDMV Contract Monitor:

Claudia Leal
 claudia.leal1@txdmv.gov

Vendor Contact:

iPROMOTEu - The Urban Circle LLC
 405 Main St. 7th Floor
 Houston, TX 77002
 Phone: 713.226.8720
 Email: info@tucllc.us

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rivers Pocket Non-Woven Convention Tote	30901	530/50	850.0000	EA	\$2.45000	\$2,082.50	11/08/2024

Schedule Total

ReqID:
0000015985

Color: Blue
 Size(s): 3.00" D x 15.00" W x 17.00" H
 Imprint White DMV Logo
 Sku HANHD-PJKDU

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Oval Shape Retractable Badge Holder with Carabiner Clip	30901	037/78	850.0000	EA	\$1.45000	\$1,232.50	11/08/2024

Schedule Total

ReqID:
0000015985

Item: JCQHJ-JEHGM
 Imprint White DMV Logo

Color: Blue Green (split)
 Size(s): 1/2"x1/8". 2 1/4" L x 1 1/2" W
 PLASTIC SNAP BADGE HOLDER IS
 INCLUDED THE TOP OF THE OVAL SHAPE IS
 THE CARABINER CLIP THAT ATTACHES TO A BELT LOOP

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Prime Line Eco Mini-Sticky Book With Ruler	30901	785/73	850.0000	EA	\$2.90000	\$2,465.00	11/08/2024

Schedule Total

ReqID:
0000015985

Prime Line Eco Mini-Sticky Book With Ruler
 Item IBOGD-QLFRS
 Color: Navy

Imprint White DMV Logo

Item Total for Line # 3

Authorized Signature

Louis Adams, MS, CTCM, CTCO

10/31/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Mouse Pads	30901	207/00	850.0000	EA	\$1.85000	\$1,572.50	11/08/2024
							Schedule Total	<input type="text" value="\$1,572.50"/>
					ReqID:			
					0000015985			
Mouse Pads Item: MBHIH-RDYUM Color: Royal Blue Imprint: White Size(s): 8.7" L x 7" W DMV stacked logo one-color white							Item Total for Line # 4	<input type="text" value="\$1,572.50"/>

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

Louis Adams, MS, CTCM, CTCO

10/31/2024