



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015324

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **PO Date:** 11/18/2024 **PO End Date:** 11/27/2024 **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: 4IMPRINT
 25303 NETWORK PL
 CHICAGO IL 60673-1253
 United States

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

Vendor ID: 1391837105 8 003

Ship To Attention: Angela Vallejo Gonzalez

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Miguel G Alvarez
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: miguel.alvarez@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor Quote Number: 28292070

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.

TxDMV Contract Monitor:
 Angela Gonzalez

Authorized Signature

11/18/2024



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angela.gonzalez@txdmv.gov
(512) 465-4229

Vendor Contact:
4imprint
Carrie Berndt
877-446-7746
Cberndt@4imprint.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	105956 Travel Tool Kit with Level	30201	037/52	200.0000	EA	\$3.91500	\$783.00	11/27/2024
							Schedule Total	\$783.00
					ReqID:			
					0000016066			
							Item Total for Line # 1	\$783.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight for item 105956	30201	962/39	1.0000	EA	\$49.66000	\$49.66	11/27/2024
							Schedule Total	\$49.66
					ReqID:			
					0000016066			
							Item Total for Line # 2	\$49.66

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	160346 Mini Backpack First Aid Kit	30201	037/52	300.0000	EA	\$3.89700	\$1,169.10	11/27/2024
							Schedule Total	\$1,169.10
					ReqID:			
					0000016066			
							Item Total for Line # 3	\$1,169.10

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Freight for item 160346	30201	962/39	1.0000	EA	\$19.96000	\$19.96	11/27/2024
							Schedule Total	\$19.96
					ReqID:			
					0000016066			
							Item Total for Line # 4	\$19.96

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	120055 Compact Zippered Sewing Kit	30201	037/52	300.0000	EA	\$2.31300	\$693.90	11/27/2024
							Schedule Total	\$693.90
							ReqID:	0000016066
							Item Total for Line # 5	\$693.90
6-1	Set up charge freight 120055	30201	962/39	1.0000	EA	\$26.07000	\$26.07	11/27/2024
							Schedule Total	\$26.07
							ReqID:	0000016066
							Item Total for Line # 6	\$26.07
7-1	153907 Travel Rain Poncho	30201	037/52	300.0000	EA	\$1.43967	\$431.90	11/27/2024
							Schedule Total	\$431.90
							ReqID:	0000016066
							Item Total for Line # 7	\$431.90
8-1	Set up Charge for item 153907	30201	963/39	1.0000	EA	\$55.00000	\$55.00	11/27/2024
							Schedule Total	\$55.00
							ReqID:	0000016066
							Item Total for Line # 8	\$55.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	112462 Credit Card Spray Sanitizer	30201	037/52	250.0000	EA	\$1.48300	\$370.75	11/27/2024
							Schedule Total	\$370.75
							ReqID:	0000016066
							Item Total for Line # 9	\$370.75
10-1	Freight for item 112462	30201	962/39	1.0000	EA	\$20.76000	\$20.76	11/27/2024
							Schedule Total	\$20.76
							ReqID:	0000016066
							Item Total for Line # 10	\$20.76
11-1	Freight for item 153907	30201	962/39	1.0000	EA	\$39.04000	\$39.04	11/27/2024
							Schedule Total	\$39.04
							ReqID:	0000016066
							Item Total for Line # 11	\$39.04
12-1	Set up for item 112462	30201	963/39	1.0000	EA	\$50.00000	\$50.00	11/27/2024
							Schedule Total	\$50.00
							ReqID:	0000016066
							Item Total for Line # 12	\$50.00

Total PO Amount \$3,709.14

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

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