Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016553

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/23/2025	08/31/2026	DG	Dispatch Via Print	

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RR DONNELLEY
PO BOX 932721
CLEVELAND OH 44193-0015
United States

Vendor ID: 1361004130 6 007

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

Email: jason.adams@txdmv.gov

Ship To: See Detail Below

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-24-96646. Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-24-96646 and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, which are incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder. Unless expressly stated otherwise in this Purchase Order, in the event of a conflict, ambiguity, or inconsistency between or among any Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:
1) TxDMV Contract Affirmations (https://www.txdmv.gov/contractors-vendors)
2) TxDMV Contract Terms and Conditions (https://www.txdmv.gov/contractors-vendors)
3) This Purchase Order
4) RFP 608-24-96646 (minus Attachment C),
5) Attachment C, Statement of Work,
6) Contractor's Completed Attachment A, TxDMV Respondent's Preferences, Affirmations, and Solicitation Acceptance
7) Contractor's Completed Attachment F, Price Sheet,
8) Contractor's Completed Attachment I, HUB HSP,
9) Contractor's Completed Attachment J, Disclosure of Interested Parties, and
10) Contractor's Response and other associated documents.

This purchase requisition will establish FY 2026 funding that is required in order for TxDMV to continue to order the printing and delivery of Texas title forms.

This will allow TxDMV to continue to be able to provide certificates of vehicle ownership to vehicle owners as required in compliance with the Certificate of Title Act (Texas Transportation Code title 7, Subtitle A, Chapter 501.)

Vendor Estimate: 4843120 - VTR-222-S
Vendor Estimate: 4843120 - VTR-222-NR
Vendor Estimate: 4839751 - VTR-30-CCO
Vendor Estimate: 4839751 - VTR-30-CCOA
Vendor Estimate: 4839747 - VTR-30-C

Contract Terms and Renewals:
Initial Term: April 1, 2024 to August 31, 2025 under PO #0000014153.
FY25 funding - 09/01/2024 to 08/31/2025 under PO #0000014878.
1st Renewal: September 1, 2025 to August 31, 2027
FY26 funding - 09/01/2025 to 08/31/2026 under PO #0000016553
FY27 funding - 09/01/2026 to 08/31/2027

2nd Renewal: September 1, 2027 to August 31, 2029
FY28 funding

Authorized Signature
Jason Adams, MS, CTCM, CTCD

08/25/2025

FY29 funding

3rd Renewal: September 1, 2029 to August 31, 2031
FY30 funding
FY31 funding

4th Renewal: September 1, 2031 to March 31, 2032
FY32 funding
FY33 funding

Purchase requisition will establish FY 2025 funding that is required in order for TxDMV to continue the printing and delivery of Texas title forms. This will allow TxDMV to continue and be able to provide certificates of vehicle ownership to vehicle owners as required in compliance with the Certificate of Title Act (Texas Transportation Code Title 7, Subtitle A, Chapter 501).

Deliveries to the Austin Data center must be received no later than 2:00 PM, Monday though Thursday.

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.

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.

TxDMV Contract Representative:
Adale Bishop
adale.bishop@txdmv.gov
512-465-1459

Vendor Contact:
Randy Denbow
Global Sales Executive
512.422.1452
randy.denbow@rrd.com
rrd.com

Authorized Signature

Laura Adams, MS, CTCM, CTCD

08/25/2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VTR-30-C Texas Certificate of Title	30101	966/61	6400.0000	M	$73.75000	$472,000.00	08/26/2025

Ship To: 1P26

9500 Metric Blvd.
Ste. 100
Austin TX 78758
United States

Delivery Instructions:

Schedule Total $472,000.00

Contract ID:
0000014153

ReqID:
0000017411

Term: 09/01/2025 to 08/31/2026
Delivery to Xerox at the Austin Data Center
Delivery by 2:00 PM Monday through Thursday

Item Total for Line # 1 $472,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VTR-30-CCO Certified Copy of Texas Certificate of Title	30101	966/61	88.0000	M	$82.00000	$7,216.00	08/26/2025

Ship To: 1P26

9500 Metric Blvd.
Ste. 100
Austin TX 78758
United States

Delivery Instructions:

Schedule Total $7,216.00

Contract ID:
0000014153

ReqID:
0000017411

Term: 09/01/2025 to 08/31/2026
Delivery to Xerox at the Austin Data Center
Delivery by 2:00 PM Monday through Thursday

Item Total for Line # 2 $7,216.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	VTR-30-CCO Certified Copy of Texas Certificate of Title	30101	966/61	420.0000	M	$88.39000	$37,123.80	08/26/2025

Ship To: 1P50

562 East
Wheatland Road
Duncanville TX
75116
United States

Delivery Instructions:

Schedule Total $37,123.80

Contract ID:
0000014153

ReqID:
0000017411

Term: 09/01/2025 to 08/31/2026
For White Glove delivery to Dallas South RSC by 2:00 PM Monday through Thursday.

Item Total for Line # 3 $37,123.80

Authorized Signature

Laura Adams, MS, CTCM, CTCD

08/25/2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	VTR-222-S Texas Certificate of Salvage Title	30101	966/61	400.0000	M	$176.00000	$70,400.00	08/26/2025

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $70,400.00

Contract ID: 0000014153

ReqID: 0000017411

Term: 09/01/2025 to 08/31/2026
Delivery to TxDMV Austin Headquarters Warehouse

Item Total for Line # 4 $70,400.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	VTR-222-NR Texas Certificate of Non-repairable Title	30101	966/61	1.0000	M	$0.01000	$0.01	08/26/2025

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $0.01

Contract ID: 0000014153

ReqID: 0000017411

Term: 09/01/2025 to 08/31/2026
Place Holder for future forms

Item Total for Line # 5 $0.01

Total PO Amount $586,739.81

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Laura Adams, MS, CTCM, CTCD

08/25/2025