Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016647

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	PREPAY AND ADD	VNDR	E	09/03/2025	10/31/2025	DG	Dispatch Via Print	

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

Vendor: LEMONADE PROMO
2220 TURTLE MOUNTAIN BND
USA
AUSTIN TX 78748-1070
United States

Vendor ID: 1815421269 2 *00

Purchaser: Daphne Free
Phone:
Fax:

Email: daphne.free@txdmv.gov

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

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:

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. 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.

Purchase of promotional items is governed by Transportation Code 1001.11 and 1006.154(c), and Texas Administrative Code 20.296(b).

Vendor Quote: YR34002094A

Authorized Signature
Daphne Free, CTCD, CTCM
09/03/2025

TxDMV Contract Monitor:
Adale Bishop
adale.bishop@txdmv.gov
512.465.1459

Vendor Contact:
Makaela Moya
512-695-7885
mmoya@lemonadepromo.com
THE MOYA GROUP LEMONADE PROMO, LLCLemonade Promo
2220 TURTLE MOUNTAIN BND
AUSTIN, TX 78748-1070
lorinda.moya@lemonadepromo.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Convertible car stress reliever, blue with TxDMV logo	30101	037/78	500.0000	EA	$2.44000	$1,220.00	10/31/2025

Schedule Total $1,220.00

ReqID: 0000017525

Item Total for Line # 1 $1,220.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mood Stadium Cup 22 oz., green to blue, with black print TxDMV logo	30101	037/78	500.0000	EA	$1.15000	$575.00	10/31/2025

Schedule Total $575.00

ReqID: 0000017525

Item Total for Line # 2 $575.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Peel and stick car calendar with TxDMV logo	30101	037/78	500.0000	EA	$0.85000	$425.00	10/31/2025

Schedule Total $425.00

ReqID: 0000017525

Item Total for Line # 3 $425.00

Authorized Signature

Daphne Fuss, CTCD, CTCM

09/03/2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Mardi Gras Pen - White with TxDMV Logo	30101	037/78	500.0000	EA	$0.70000	$350.00	10/31/2025

Schedule Total $350.00

ReqID: 0000017525

Item Total for Line # 4 $350.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Hanging Air Freshener, 3" circle with TxDMV logo, Linen scent	30101	037/78	500.0000	EA	$1.82000	$910.00	10/31/2025

Schedule Total $910.00

ReqID: 0000017525

Item Total for Line # 5 $910.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Car Flexible Key Tag, translucent neon green with TxDMV logo, black print	30101	037/78	500.0000	EA	$0.80000	$400.00	10/31/2025

Schedule Total $400.00

ReqID: 0000017525

Item Total for Line # 6 $400.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Hand sanitizer spray pen, green lid, with TxDMV logo	30101	037/78	100.0000	EA	$1.25000	$125.00	10/31/2025

Schedule Total $125.00

ReqID: 0000017525

Item Total for Line # 7 $125.00

Authorized Signature

Daphne Frias, CTCD, CTCM

09/03/2025

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Compact Mirror with TxDMV logo	30101	037/78	250.0000	EA	$1.18000	$295.00	10/31/2025

Schedule Total $295.00

ReqID:
0000017525

Item Total for Line # 8 $295.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Souvenir sticky note, car shaped with TxDMV logo	30101	037/78	500.0000	EA	$1.48000	$740.00	10/31/2025

Schedule Total $740.00

ReqID:
0000017525

Item Total for Line # 9 $740.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	6 foot black table cover, stretch fabric, open back with white TxDMV logo	30101	037/78	2.0000	EA	$88.98000	$177.96	10/31/2025

Schedule Total $177.96

ReqID:
0000017525

Item Total for Line # 10 $177.96

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Promo items imprint setup fees	30101	966/78	387.2500	USD	$1.00000	$387.25	10/31/2025

Schedule Total $387.25

ReqID:
0000017525

Item Total for Line # 11 $387.25

Authorized Signature
Daphne Fuss, CTCD, CTCM

09/03/2025

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016647

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Freight for shipping of promotional items for VTR	30101	962/78	550.7300	USD	$1.00000	$550.73	10/31/2025

Schedule Total $550.73

ReqID:
0000017525

Item Total for Line # 12 $550.73

Total PO Amount $6,155.94

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
Daphne Frer, CTCD, CTCM

09/03/2025