



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001587**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/21/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
PO BOX 99  
HUNTSVILLE TX 773420099  
United States

**Ship To:** 1P00  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3696696696

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | Easel Type C, Triangle Shaped, Natural Oak Finish; # 66554232091 | 665/54     | 2.0000   | EA  | 8.14000    | 16.28                          | 10/21/2015 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | 16.28      |
|          |  |            |          |     |            | <b>ReqID:</b><br>0000001725    |            |
|          |  |            |          |     |            | <b>Item Total for Line # 1</b> | 16.28      |

**Authorized Signature**

*Rhonda Gips, CFM*

**12/22/2015**



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| Line-Sch           | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt            | Due Date   |
|--------------------|---|------------|----------|-----|------------|-------------------------|------------|
| 2- 1               | #66554221052-8<br>NAMEPLATE, PLASTIC:<br>Walnut/White, 2 in. x 8 in. IN<br>ALL CAPS to read: MEMO<br>TREVINO with a tilde over<br>the N | 665/54     | 32.0000  | EA  | 0.25000    | 8.00                    | 10/21/2015 |
|                    |   |            |          |     |            | Schedule Total          | 8.00       |
|                    |   |            |          |     |            | ReqID:<br>0000001725    |            |
|                    |   |            |          |     |            | Item Total for Line # 2 | 8.00       |
| 3- 1               | #66554221052-8<br>NAMEPLATE, PLASTIC:<br>Walnut/White, 2 in. x 8 in. IN<br>ALL CAPS to read: GARY<br>SWINDLE                            | 665/54     | 32.0000  | EA  | 0.25000    | 8.00                    | 10/21/2015 |
|                    |   |            |          |     |            | Schedule Total          | 8.00       |
|                    |   |            |          |     |            | ReqID:<br>0000001725    |            |
| Get quote from TCI |   |            |          |     |            |                         |            |
| Get quote from TCI |   |            |          |     |            |                         |            |
| Get quote from TCI |   |            |          |     |            |                         |            |
|                    |   |            |          |     |            | Item Total for Line # 3 | 8.00       |
|                    |   |            |          |     |            | Total PO Amount         | 32.28      |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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

**Authorized Signature**

*Rhonda Lips, CFM*

**12/22/2015**