



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001784

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/19/15** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: THE UNIVERSITY OF TEXAS AT AUSTIN
UNIVERSITY PRINTING SERVICES
PO BOX 7727
AUSTIN TX 787137727
United States

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

Vendor ID: 1746000203

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Sending files that need to go to print shop via email to Jeff and also there are font files that need to be burned to CD and hand delivered to Jeff/ print shop.

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

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.

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).

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Jeff Kushaney, CTP

10/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Postage for UCR 2015 Postcards w/Mexico Address Term of Service: From October 19, 2015 to November 13, 2015	963/57	1605.0000	EA	1.20000	1926.00	10/30/2015
						Schedule Total	1926.00
						<u>ReqID:</u> 0000001794	
Estimate #5146							
(For Angel Oliver)							
						Item Total for Line # 1	1926.00
2- 1	InkJet Addresses and Presort Standard Permit Indicia and mail Presort Standard Using Permit #391 Term of Service: From October 19, 2015 to November 13, 2015	966/57	1.0000	LOT	738.00000	738.00	10/30/2015
						Schedule Total	738.00
						<u>ReqID:</u> 0000001794	
Estimate #5146							
(For Angel Oliver)							
						Item Total for Line # 2	738.00

Authorized Signature

J. Kushaney, CTP

10/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Postage for UCR 2015 Postcards -w/United States Address Term of Service: From October 19, 2015 to November 13, 2015	963/57	13265.0000	EA	0.49000	6499.85	10/30/2015
						Schedule Total	6499.85
						ReqID: 0000001794	
Estimate #5146							
(For Angel Oliver)						Item Total for Line # 3	6499.85
4- 1	2015 UCR Post Card Term of Service: From October 19, 2015 to November 13, 2015	966/11	1.0000	LOT	1513.72000	1513.72	10/30/2015
						Schedule Total	1513.72
						ReqID: 0000001794	
Specifications: 120# White Accent Cover, 11" x 4.5", CMYK/CMYK w/Bleeds							
Estimate #22937							
(For Angel Oliver)						Item Total for Line # 4	1513.72
						Total PO Amount	10677.57

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

J. Kushaney, CTP

10/19/2015

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10/19/2015