



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001814

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US Mail PCC: C Date: 10/27/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: COMPLETE BOOK & MEDIA SUPPLY INC
1200 TORO GRANDE DR STE 200
CEDAR PARK TX 786137822
United States

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

Vendor ID: 1742852244

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:

Per TPASS Contract 715-M2 and Quote 2119401

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.

TxDmv Contact: Virginia Pickering - 512-465-4031 or Virginia.Pickering@TxDMV.gov

Vendor Contact: Kendall Montiegel - 800-986-1775 ex 105 or Kendall@completebook.com

Authorized Signature

Rhonda Gips

10/27/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001814**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Networking All-in-one for Dummies 1st Edition 9780470945582	715/10	1.0000	EA	24.12000	24.12	11/16/2015
						Schedule Total	24.12
						ReqID:	0000001975
						Item Total for Line # 1	24.12
2- 1	Routing and Switching Essentials Companion Guide 1st Edition 9781587133183	715/10	1.0000	EA	57.75000	57.75	11/16/2015
						Schedule Total	57.75
						ReqID:	0000001975
						Item Total for Line # 2	57.75
3- 1	Essential SNMP 2nd Edition 9780596008406	715/10	1.0000	EA	30.12000	30.12	11/16/2015
						Schedule Total	30.12
						ReqID:	0000001975
						Item Total for Line # 3	30.12
4- 1	Network Security for Dummies 9780764516795	715/10	1.0000	EA	21.11000	21.11	11/16/2015
						Schedule Total	21.11
						ReqID:	0000001975
						Item Total for Line # 4	21.11

Authorized Signature

*Rhonda Lipscomb*

10/27/2015



**Texas Dept of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Cisco Networking Essentials 1st Edition 9781118097595	715/10	1.0000	EA	24.12000	24.12	11/16/2015
						<b>Schedule Total</b>	<input type="text" value="24.12"/>
				<b>ReqID:</b>			
				0000001975			
						<b>Item Total for Line # 5</b>	<input type="text" value="24.12"/>

**Total PO Amount**

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 Lipscomb*  
**10/27/2015**

# QUOTATION

COMPLETE BOOK & MEDIA SUPPLY  
 1200 TORO GRANDE DR.  
 SUITE 200  
 CEDAR PARK, TX 78613  
 US  
 512-616-0400

Order Number	
2119401	
Order Date	Page
10/23/2015 14:55:21	1 of 1

Quote Expires On 11/22/2015

**Bill To:**

TEXAS DEPT OF MOTOR VEHICLES  
 4000 JACKSON AVENUE  
 BLDG 1  
 AUSTIN, TX 78731  
 USA  
 512-465-7546

**Ship To:**

TEXAS DEPT OF MOTOR VEHICLES  
 4000 JACKSON AVENUE BLDG 1  
 ATTN  
 AUSTIN, TX 78731  
 US

Requested By: RHONDA GIPS

Customer ID: 103374

PO Number	Cost Center	Ship Via	Taker
TBD - 102315RG	715-M2 (5-10 BDAY DELIVERY)	FREE FREIGHT	KENDALL

Line No	Quantity Ordered	Disp.	Item ID Item Description	Unit Price	Extended Price
1	1		9780470945582 CISCO NETWORKING ALL-IN-ONE FOR DUMMIES	24.12	24.12
2	1		9781118097595 CISCO NETWORKING ESSENTIALS	24.12	24.12
3	1		9781587133183 ROUTING+SWITCHING ESSEN.COMPANION GUIDE	57.75	57.75
4	1		9780596008406 ESSENTIAL SNMP	30.12	30.12
5	1		9780764516795 NETWORK SECURITY FOR DUMMIES	21.11	21.11

Total Lines: 5

**SUB-TOTAL:** 157.22  
**TAX:** 0.00  
**AMOUNT DUE:** 157.22  
 U.S. Dollars