

Payment Terms: NFT30 Freight Terms: FOR

Shin Via VNDP

Prevent Terms: NET30 Preight Terms: FOB Ship Via: VNDR PCC: 0 Date: 10/26/15 PO Method: DG Dispatch Rev Dt: Destination Via Email PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.								
Vendor:	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD TEXAS DEPT OF CRIMINAL JUSTICE TDCJ-CID WYNNE UNIT FM 2821 @ HWY 75 N HUNTSVILLE TX 773490001 United States	Ship To: 1P00 4000 Jackson A Austin TX 7873 United States						
Vendor ID:	3696696696							
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov	Bill To: 4000 Jackson A Austin TX 7873 United States Fax: Email: DMV_FIN-INV						

PCC: 0 Date: 10/26/15 PO Method: DC Dispatch: Dispatch Rev Dt.

PO Information:

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. Council on Competitive Government (CCG)

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

Authorized Signature Jokushaney, CTP

<u>10/26/2015</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001826

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Name Badge, Brushed Silver	080/10	31.0000	EA	4.23000	131.13	11/02/2015
	Metal w/Magnet and Black Text TCI Quote #15-1104	000/10		2.1			11022010
						Schedule Total	131.13
				<u>Reg</u> 000	<u>ID:</u> 0001968		
Jeremiah K Tim Thom Clint Thon Linda Kirk Trey Lusk Pamela Ca Bryant Fal Patty Com Eric Hearo Idalia Illa-I Roslynn H Mark Ranc James Che Amber Wi Charlotte F Chuck Lee Debbie Ne Nemy Bae Rene Rang Belinda M Gary Grad Michael H Jeanna Gor William Sr Charlie Ess Lucy Gutie Khadija Pa Mary Lou Helen Gue Whitney B Shelly Mel	pson pson sey rter coner bs n Lopez opkins lall sshire lson Kirk lson za el artin el ayes rdon need cobedo errez ul Cardenas rrero rewster				Iten	n Total for Line # 1	131.13
						Total PO Amount	131.13

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.

Authorized Signature Jekushaney, CTP

<u>10/26/2015</u>



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001826

Terms and Conditions:

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

Authorized Signature Jekushaney, CTP

<u>10/26/2015</u>