



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002111**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/13/16** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** CENTRAL POLY BAG CORPORATION  
2400 BEDLE PL  
LINDEN NJ 07036-1313  
United States

**Ship To:** 1P05  
810 FM 2821  
Huntsville TX 77349  
United States

**Vendor ID:** 1223246346

**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:**

**SPECIAL DELIVERY REQUIREMENTS:** Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (512)465-1438.

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.

**Authorized Signature**

*Rhonda Gips, CFM*

**01/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPC-TX612: Plastic Bags and Liners; Sealed Closure; Zipped: Color: Clear: Size: 6 X 12: Thickness: .002 Mil: 50 Bags per pack/20 packs per CS  66524141703	665/77	600.0000	M	32.43000	19458.00	02/12/2016
						<b>Schedule Total</b>	19458.00
						<u>ReqID:</u> 0000002240	
CPC-TX612: Plastic Bags and Liners; Sealed Closure; Zipped: Color: Clear: Size: 6 X 12: Thickness: .002 Mil: 50 Bags per pack/20 packs per CS 600 cases.							<b>Item Total for Line # 1</b>
							19458.00

**Total PO Amount** 19458.00

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 Lipsz, CFM

**01/13/2016**



# Purchase Order

PO No. 16077044

Order Date: 01/13/2016

Internal Tracking No.: 0000002111

**Contractor Info**

Central Poly Corp  
12232463468  
Po Box 4097  
Linden, NJ 7036

(908) 862-7570

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

TDCJ-TxDMV  
810 FM 2821 W  
Wynne Unit, License Plate Plant  
Attn.: Allen Goolsby or Brad Beaty  
(512-465-1438)  
Huntsville TX 77349

**NOTE TO CONTRACTOR:** Contact: Michael Brooks 512-465-4053

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	8555.000000 RHOGIP	<a href="mailto:rhonda.gips@txdmv.gov">rhonda.gips@txdmv.gov</a>	(512) 465-4199



# Purchase Order

PO No. 16077044

Order Date: 01/13/2016

Internal Tracking No.: 0000002111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	66524	66524141703	<b>CPC-TX612: Plastic Bags and Liners; Sealed Closure; Zipped: Color: Clear: Size: 6 X 12: Thickness: .002 Mil: 50 Bags per pack/20 packs per CS</b> Contract: 665-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/12/2016 Notes: SPECIAL DELIVERY REQUIREMENTS: Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (512) 465-1438. MPN: CPC-TX612 Manufacturer Name: Central Poly Corp	600	CASE	\$32.43	\$19,458.00

Total \$19,458.00