



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002116

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/14/16** 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: DEPARTMENT OF STATE HEALTH SERVICES
12300 TECHNOLOGY BLVD
AUSTIN TX 787276103
United States

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

Vendor ID: 3537537537

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:

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

01/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Batch Control Sheet, Patch 1 MVD COMP_BW 1 Lot = 1,500 Term of Service: January 15, 2016 thru February 12, 2016	966/57	1.0000	LOT	110.71000	110.71	01/29/2016
						Schedule Total	<input type="text" value="110.71"/>
						<u>ReqID:</u> 0000002287	
Quote #9512						Item Total for Line # 1	<input type="text" value="110.71"/>

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

J. Kushaney, CTP

01/14/2016



HHS Printing
MC Y909
12300 Technology Boulevard
Austin, TX 78727
Phone (512) 250-7110
Fax (512) 219-1958
<http://www.hhsprinting.com>

Quotation 9512

To:

Date 1/11/16
Salesperson HHS Printing

DEPT OF MOTOR VEHICLES
4000 Jackson Ave.
Austin, TX 78731
ATTN: Jeff Kushaney
Phone (512) 465-3631
Email jeff.kushaney@txdvm.state.tx.us

Dear Jeff Kushaney,

We would like to thank you for your time and consideration in regards to this quotation. Included is the detailed product specifications and prices. The quotation is confidential and is intended solely for the use of the addressee(s) named above.

Below Is Your Detailed Production Specifications for this Request

Description	Patch I MVD COMP_BW	
Prices	Quantity	Price
	1,500	\$110.71
Schedule	Delivery dates are based on proof being returned as expected	

Sincerely,
HHS Printing

IN ORDER TO ENSURE QUOTED PRICE IS HONORED QUOTE # MUST BE REFERENCED ON WORK REQUEST

Upon acceptance please indicate the quantity required. As always, quotes are based on a physical inspection of your originals and are valid for 30 days unless otherwise specified.

Thank You for giving us the opportunity to submit this quote.