



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002137
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/21/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **01/21/16**

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

Vendor: RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Ship To: 1P13
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1382471219

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:

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

01/21/2016



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Date Stamper, Self-Inking, Black Ink, "CCO ISSUED", Trodat Model 5430 Commodity #61577753009 (Stamp - \$17.00) Commodity #61577871082 (Die Plate Charge - \$2.10)	615/77	20.0000	EA	19.10000	382.00	02/12/2016
						Schedule Total	<input type="text" value="382.00"/>
						<u>ReqID:</u> 0000002277	
						Stamp to Read:	
						CCO ISSUED date FORT WORTH RSC	
						Item Total for Line # 1	<input type="text" value="382.00"/>
2- 1	Date Stamper, Self-Inking, Black Ink, "RECEIVED", Trodat Model 5430 Commodity #61577753009 (Stamp - \$17.00) Commodity #61577871041 (Die Plate Charge - \$1.90)	615/77	5.0000	EA	18.90000	94.50	02/12/2016
						Schedule Total	<input type="text" value="94.50"/>
						<u>ReqID:</u> 0000002277	
						Stamp to Read:	
						RECEIVED date FORT WORTH RSC	
						Item Total for Line # 2	<input type="text" value="94.50"/>

Authorized Signature

J. Kushaney, CTP

01/21/2016

01/21/2016

Kushaney, Jeff

From: rodzinaind@aol.com
Sent: Friday, January 08, 2016 8:27 AM
To: Kushaney, Jeff
Subject: Re: Quote Needed

Good morning,

(20) 61577861000 stamps - 4.20 ea.
(20) 61577871041 die charges - 1.90 ea.

(20) 61577753009 daters - 17.00 ea.
(20) 61577871082 die charges - 2.10 ea.

(20) 61577753009 daters - 17.00 ea.
(20) 61577871041 die charges - 1.90 ea.

Robert Cross

-----Original Message-----

From: Kushaney, Jeff <Jeff.Kushaney@txdmv.gov>
To: 'rodzinaind@aol.com' <rodzinaind@aol.com>
Sent: Fri, Jan 8, 2016 9:12 am
Subject: Quote Needed

Good morning and Happy New Year Robert! Can you please provide a quote for the attached stamps? Thanks!

Jeff Kushaney || Purchaser
Finance and Administrative Services Division

Tell us how we're doing. Complete our **customer satisfaction survey**

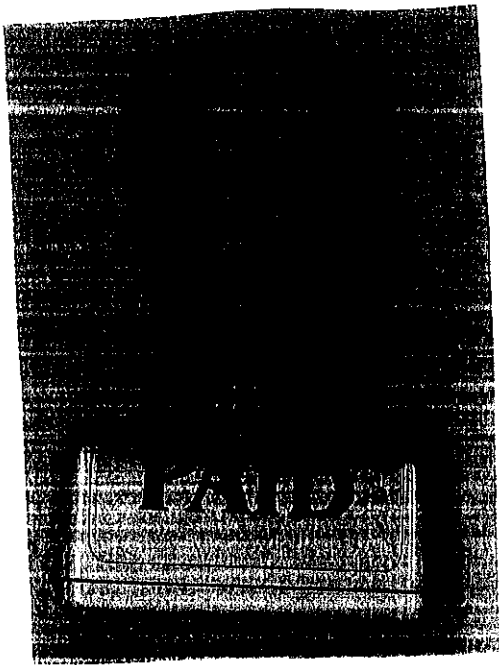
E: Jeff.Kushaney@TxDMV.gov O: 512.465.4181 F: 512.465.5641



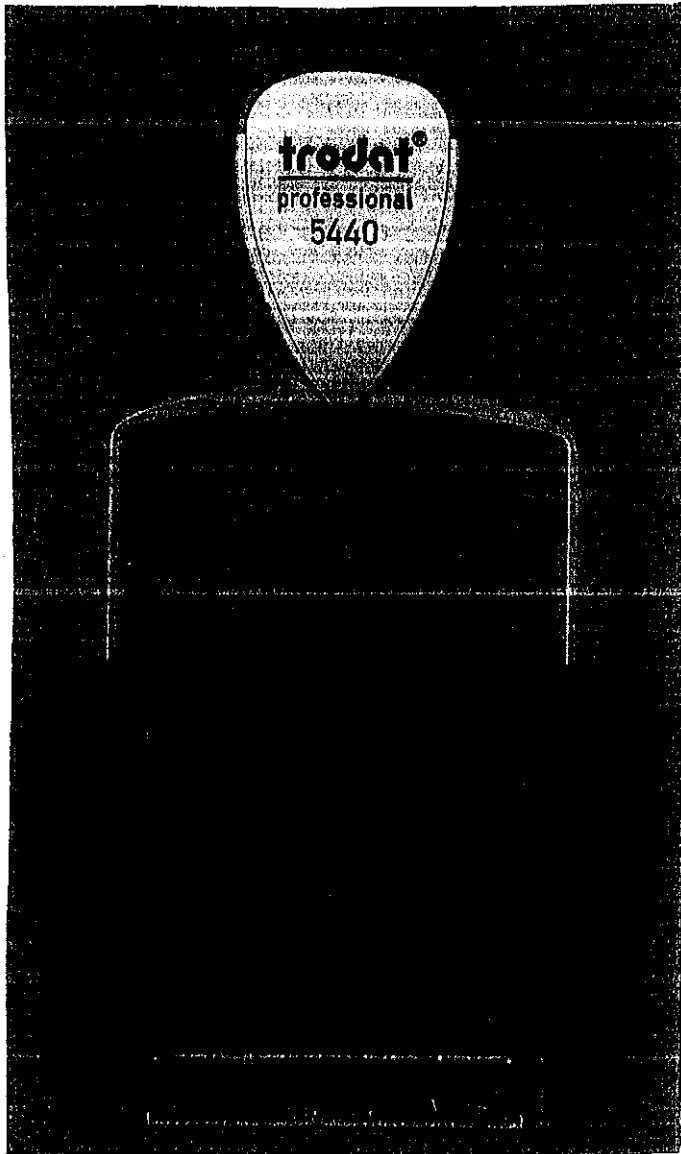
4000 Jackson Ave || Austin TX 78731 || www.TxDmv.gov



Inspection & Registration – Together at Last!
Visit www.TwoStepsOneSticker.com to learn more!



Stamps
PAID
Need Qty of 20
Black Ink
Rodzina Ind.



Stamps

COPIED (CCO ISSUED)
(DATE)
FORT WORTH RSC
OFFICE

Need Qty of 20
Black Ink

2000
PLUS

2360

001 3 1/2 003

FT. WORTH REGIONAL OFC

Stamps

RECEIVED

JAN 05 ~~2004~~ 2016

FT. WORTH REGIONAL OFC Fort Worth RSC

Need Qty of ~~100~~ 5

Black Ink