



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002198**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **02/05/16** 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:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
PO BOX 4013  
USA  
HUNTSVILLE TX 77342-4013  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 3696696696

**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:**

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**

*Jeff Kushaney, CTP*

**02/18/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards, 3.5" x 2", 100LB White Smooth Cover, 1-Sided, Full Color, 500/Box Term of Service: February 5, 2016 - March 11, 2016	966/07	23.0000	BOX	12.50000	287.50	03/04/2016
Ship To:		1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	287.50
ReqID: 0000002400							
Fort Worth Regional Service Center (20 Boxes) Amber Wilson (1 Box) Cindy Grisham (1 Box) Christy McDaniel (1 Box)							
TCI Bid #1501-005							
						Item Total for Line # 1	287.50
2- 1	Business Cards, 3.5" x 2", 100LB White Smooth Cover, 1-Sided, Full Color, 500/Box Term of Service: February 5, 2016 - March 11, 2016	966/07	2.0000	BOX	12.50000	25.00	03/04/2016
Ship To:		1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	25.00
ReqID: 0000002353							
Beaumont Regional Service Center							
TCI Bid #1501-005							
						Item Total for Line # 2	25.00

Authorized Signature

*J. Kushaney, CTP*

**02/18/2016**



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Business Cards, 3.5 x 2, 100LB White Smooth Cover, 1-Sided, Full Color, 500/Box Term of Service: February 5, 2016 - March 11, 2016	966/07	2.0000	BOX	12.50000	25.00	02/25/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	25.00
				ReqID: 0000002405			
TCI Bid #1501-005							
Emily Scroggs Felicia Cantu							
						Item Total for Line # 3	25.00
						Total PO Amount	337.50

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*

**02/18/2016**