

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002234

Ship Vie VNDD

Por Dt

PO Method: DC Dispetch: Dispetch

-	Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 02/12/16 PO Method: DG Dispatch: Dispatch Rev Dt: Destination Via Email							
PLEASE Vendor:	NOTE: ADDITIONAL TERMS AND CONDITIONS ARE TEXAS DEPARTMENT OF PUBLIC SAFETY 5805 N LAMAR BLVD AUSTIN TX 787524431 United States	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
Vendor ID:	3405405405							
Purchaser: Phone: Fax:	512/465-4181 512/465-5641	Bill To: 4000 Jackson Avenue Austin TX 78731 United States						
Email:	Jeff.Kushaney@txdmv.gov	Fax: Email: DMV_FIN-INVOICES@TxDMV.gov						

DCC: 0 Data: 02/12/16

PO Information:

Council on Competitive Government (CCG)

ant Tarma: NET20 Eraight Tarma: EOB

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 change 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 Jokushaney, CTP

<u>02/18/2016</u>



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: February 16, 2016 - March 31, 2016	966/31	10.0000	BOX	20.00000	200.00	03/18/2016
						Schedule Total	200.00
				<u>Req</u> 000	<u>ID:</u> 0002398		
Address to	read:						
	REGIONAL SERVICE CENTER ARMER LN., STE. A, AUSTIN, 7	FEY & C 78753					
1001 E. FA	AKMER LN., 51E. A, AUSTIN, 1	IEAAS /0/33			Item	Total for Line # 1	200.00
						Total PO Amount	200.00

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