

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002236 CHANGE ORDER - REPRINT

Payment Ter	rms: NET30 Freight Terms:	: FOB Destination	Ship Via: VNDR	PCC:	0 Date:	02/16/16	PO Method:	DG Dispatch:	Dispatch Via Email	Rev Dt:	02/16/16
PLEASE	NOTE: ADDITIONAL T	ERMS AND	CONDITIONS ARE	LISTED	AT THE	END OF	THE PURCHAS	E ORDER.			
Vendor:	TEXAS DEPARTMENT PO BOX 4013 USA HUNTSVILLE TX 77342 United States		L JUSTICE (TD				Ship To:	1P00 4000 Jack Austin T2 United St			
Vendor ID:	3696696696										
Purchaser: Phone: Fax: Email:	Antonio Dewayne Goodlo 512/465-4197 512/465-5641 Antonio.Goodlow@txdm	Bill To:	4000 Jack Austin T2 United St								
		U					Fax: Email:	DMV_FI	N-INVOICES	S@TxDM	V.gov

PO Information:

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. 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. The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ

TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065

and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029) POCN #1 02/16/2016 (AG): Entered incorrect email address for dispatch. Email address corrected TCI Quote: #16-1730

Authorized Signature Cintonio D. Deedlan

<u>02/17/2016</u>

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002236 CHANGE ORDER - REPRINT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plastic Name Badges 3 x 1 Magnet Badge finder #12 White/ Black text: DMV Logo {blue/green} Text in black Stock #310990 Names: Lilia VanderWal (line 1), Purchaser (line 2) Antonio Goodlow (line 1), Purchaser (line 2)	080/55	2.0000	EA	4.84000	9.68	02/22/2016
				<u>Req</u> 000	<u>ID:</u> 0002374	Schedule Total	9.68
					Item	Total for Line # 1	9.68
					ŗ	Fotal PO Amount	9.68
	nts, Shipping papers, invoices a orized by Buyer prior to Shipme		ce must be identif	ied with our P	Purchase Order Nu	mber. Overshipments wi	ill not be accepte

Authorized Signature Antonio D. Deedlen

<u>02/17/2016</u>



TEXAS DEPARTMENT OF MOTOR VEHICLES Requisition

Business Unit	60800	Origin	FAS	Requestor	Monica Hernandez	BCM Status	Valid
Requisition ID	0000002374	Status	Approved	Requestor Phone		Req Approval Date	02/16/2016
Requisition Date	01/29/2016	Description	Magnetic Name Badge				

HEADER COMMENTS:

-

Line Description 1 Plastic Name Badges w/Full Color Artwork (3" x 1" Round Corner)				UOM EA	Qty 2	Price 4.84	Amount 9.68	Line Status Approved		
Vendor ID Vendor Loc Vendor Name			Class 080		ltem	Buyer Antonio Goodlo	w			
Schedu Dist	Account	Fund	nount 9.68	Brogram	PCA	Annn	Agy CF1	Agy CF2	Amount	Location
Ln	Account	Funa	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	301004		39101	2016			9.68	Finance and Admin Services Div
Line N		mments								
1	1 < <plastic (3"="" 1"="" artwork="" badges="" color="" corner)<="" full="" name="" round="" td="" w="" x=""></plastic>									
	Magnetic backing clip on style									
	Background white: TxDMV Logo in blue, green and dark gray on the Left; Text in black Names:									
			Nal (line 1) Pur	chaser (line 2	2)					
	Lilia VanderWal (line 1), Purchaser (line 2) Antonio Goodlow (line 1), Purchaser (line 2)>>									

Total Requisition: \$9.68

Texas Department of Criminal Justice Texas Correctional Industries Wynne Sign & Plastic	Quote No.: 16-1730/ Date of Quote is: 2/8/2016
Phone: (936) 291 5113 Fax: (936) 291 5116 Que	ote is Valid through: 3/13/2016
Agency: Texas Departement of Motor Vehicles Contact: Antonio Goodlow	TCI7316-1626
Address:4000 Jackson Ave.City:AustinState: TexaZip: 7Telephone:512-465-4197Fax: 512-465-564eMail:Antonio.Goodlow@txdmv.gov	
* THIS IS ONLY A QUOTE! - TO PLACE AN ORDE	R - PLEASE READ CAREFULLY *
1. Email or Fax a copy of this quote and your purch TCI@TDCJ.TEXAS.GOV;Phone # 800-833-4302, Fax	
2. Please state this quote number <u>16-1730</u> on your purch goods are shipped.	ase order. Invoice will be issued once
3. Installation is not included in this quote. The arrangements for	or installation will be the sole
responsibility of the customer or purchaser.	
NOTES / COMMENTS Please see the layout that is awaiting your review and approval.	
Wynne Sign & Plastics Facility is pleased to mal	
Stock # Description of Item	Qty Each Extension
1 310990 Engraved Products, Custom, Name Tag, Plastic, 3- 1/2" x 1- 1/2", w/	
Finder, #12 White w/ Black Text w/ TxDMV Logo This TOTAL may not necessarily reflect your pur	chase order total. Total: \$9.68
Approved by	M. Calatone.
Manager	Assistant Plant Manager
Phone: (936) 291-5113	Fax: (936) 291-5116

Wynne Sign & Plastics Facilities Ernest Harmon - Manager & Mark Robinson - Assist. Manager Phone: 936-291-5113 / Fax: 936-291-5116

LAYOUT OR DESIGN APPROVAL FORM

We cannot proceed with the price quote or manufacturing process without customer approval. This approval process assures the customer of our compliance or conformance with the information provided by the customer.

Approved as Submitted	Date: 2-12-2016					
Revised and Resubmit	Item Name:NameTags					
Approved as Corrected	Project: DMV					
Not Approved	Graphics Artist: <u>Swartz</u> Checked by:					
DOH. 16-1730						

The following Graphics Design is saved as:Jobs/NameTags/DMV/DMv Purchaser NameTags 16-1730On the Computer: wynnsign 31

Approving Manager: _____ Customers Signature: _____



Jobs/NameTags/DMV/DMv Purchaser NameTags 16-1730



1¹/₂ x 3¹/₂

NameTags With Rounded Corners Laser Engraved As Shown



Texas Department of Motor Vehicles Michael Fuentes Purchaser

