



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002308

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/07/16** 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: RR DONNELLEY
PO BOX 932721
CLEVELAND OH 44193-0015
United States

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

Vendor ID: 1361004130

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.
Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

Authorized Signature

Jeff Kushaney, CTP

03/07/2016

03/07/2016

RR DONNELLEY

Prepared for: Jeremy Fuchs
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, TX. 78731

Date: October 14, 2013
Quote #: 3355301

Prepared by:

Randy Denbow
Senior Account Representative
RR Donnelley
3410 Far West Blvd, Ste 150
Austin, TX 78731

Phone: 512-338-4214

Fax: 512-338-9920

randy.denbow@rrd.com

TERMS & CONDITIONS

Delivery by: 4 Weeks
Shipping via: Ground
F.O.B. Austin, TX.
Terms: Net 30 Days
Other: Freight is in price

ITEM	M / 1000	DESCRIPTION	PRICE / M	EXTENDED PRICE
DL1	15,000	Dealer License Form	\$55.76	\$836.40
			TOTAL	\$836.40

P.O. Number: _____

Approved by: _____

Please return an executed copy of this document to above fax number.