



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002355
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **0** Date: **03/18/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **03/18/16**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
TEXAS DEPT OF CRIMINAL JUSTICE
TDCJ-CID WYNNE UNIT
FM 2821 @ HWY 75 N
HUNTSVILLE TX 773490001
United States

Ship To: SEEBELOW
See Below for Delivery Information
TX
United States

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:

Council on Competitive Government (CCG)

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 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.

POCN #1 - March 18, 2016 (JSK): Added "PrePay and Add" to the Freight Term Code.

Authorized Signature

Jeff Kushaney, CTP

03/18/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|------------|--------------------------------|------------|
| 2- 1 | Sticker, Vinyl w/Over Laminate, Matte Concept 214, Full Color Poster, 10 in. x 10 in., Two Steps One Sticker Term of Service: March 18, 2016 - May 1, 2016 | 966/86 | 175.0000 | EA | 1.75000 | 306.25 | 04/08/2016 |
| | | | | | | Schedule Total | 306.25 |
| | | | | | | <u>ReqID:</u> 0000002627 | |
| DEADLINE APRIL 11, 2016 | | | | | | | |
| Project #815028 | | | | | | | |
| Quote #FY16-0368 | | | | | | | |
| TxDMV c/o Matrix Media Services Attn: Brent Greskowiak 2700 Annapolis Cir N Plymouth, MN 55441 | | | | | | | |
| | | | | | | Item Total for Line # 2 | 306.25 |
| | | | | | | Total PO Amount | 3313.45 |

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

03/18/2016



TDCJ-CID • Wynne Unit
810 F.M. 2821
Huntsville, Texas 77349-0001
Phone: 936.291.5137 • Fax: 936.291.4690

Sales Quote

To: Jeff Kushaney/ Texas Department of Motor Vehicles
From:

Phone #: 512-465-4181

Date: March 07, 2016

Fax #: Jeff.kushaney@txdvm.gov

Pages: 1

Re: Sticker, Full color 30.375 x 46.375 and
10 x 10

Quote #: FY16-0368

Thank you for the opportunity to bid on your product needs. Your custom sales quote is as follows:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------|------|--|------------|------------------|
| 105 | Each | Sticker, Vinyl Full Color Poster 30.375 x 46.375 with O/Lam | \$28.64 | \$3007.20 |
| 175 | Each | Sticker, Vinyl Full Color Poster 10" x 10" with o/Lam Specify Matte Concept 214 or Lex-Jet Gloss Material, Let us know which you want it printed on Please let us know which of these materials you want it printed on | \$1.75 | \$306.25 |
| TOTAL: | | | | \$3313.45 |

Delivery: 10-15 working days after approval of final proof or approval of Purchase Order whichever is later.

If you find this sales quote acceptable, we will need a purchase order from your agency to begin processing your order. This sales quote will be honored for 30 days.