



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002365

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **03/22/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: 4IMPRINT
101 COMMERCE ST
USA
OSHKOSH WI 54901
United States

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

Vendor ID: 1391837105 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXMAS-13-78080

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.

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Jada Stylus Twist Pen - Metallic - Item #116498-M	037/52	2500.0000	EA	\$0.49	\$1,225.00	04/01/2016
						Schedule Total	\$1,225.00
						ReqID: 0000002517	
						Item Total for Line # 1	\$1,225.00

Authorized Signature

Rhonda Gips, CFM

04/08/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Carabiner wallet - Item # 113780	037/52	2500.0000	EA	\$1.45	\$3,625.00	04/01/2016
						Schedule Total	<input type="text" value="\$3,625.00"/>
						<u>ReqID:</u> 0000002517	
						Item Total for Line # 2	<input type="text" value="\$3,625.00"/>
3- 1	Sidekick phone stand key light - Item #131223	037/52	1000.0000	EA	\$1.29	\$1,290.00	04/01/2016
						Schedule Total	<input type="text" value="\$1,290.00"/>
						<u>ReqID:</u> 0000002517	
						Item Total for Line # 3	<input type="text" value="\$1,290.00"/>
4- 1	Set up and freight charges	962/24	1.0000	UNT	\$264.41	\$264.41	04/01/2016
						Schedule Total	<input type="text" value="\$264.41"/>
						<u>ReqID:</u> 0000002517	
						Item Total for Line # 4	<input type="text" value="\$264.41"/>
						Total PO Amount	<input type="text" value="\$6,404.41"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rhonda Gips, CFM

04/08/2016



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

RHONDA GIPS
TEXAS DEPARTMENT OF MOTOR
VEHICLES
4000 JACKSON AVE
AUSTIN, TX 78731-6007

Invoice Address

Rhonda Gips
Texas Department Of Motor Vehicles
4000 JACKSON AVE
AUSTIN TX 78731-6007
USA

Shipping Address

Stacey Cullen
Texas Department Of Motor Vehicles
4000 JACKSON AVE
AUSTIN, TX 78731-6007
USA
Tel: 512-465-4199

Quotation Number: 11801811
Quote Date: March 09, 2016
Quote Valid Until: April 08, 2016
Account No.: 3325443

Questions Call: Laura Wollerman
Phone: 888-722-5203
Fax: 888-589-8772
Email: lwollerman@4imprint.com

Item Jada Stylus Twist Pen – Metallic**Colors** (Barrel,Grip): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,500	116498-M	Jada Stylus Twist Pen – Metallic	0.4900	1,225.00	1,225.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
		Freight		43.07	43.07
					1,278.07

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Barrel- Beside Clip
Imprint Colors: Pantone 877C Silver

Additional Notes:
TXMAS-13-78080

Item Carabiner Wallet**Colors** (Wallet,Trim): Blue, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,500	113780	Carabiner Wallet	1.4500	3,625.00	3,625.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		87.72	87.72
					3,752.72

Artwork Instructions

Product Color (Base, Trim): Blue,Black
Imprint Location: Front Pocket
Imprint Colors: White

Item Sidekick Phone Stand Key Light**Colors** (Body,Trim): White, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	131223	Sidekick Phone Stand Key Light	1.2900	1,290.00	1,290.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		33.62	33.62
					1,373.62

Artwork Instructions



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Quotation Number: 11801811
Quote Date: March 09, 2016
Quote Valid Until: April 08, 2016
Account No.: 3325443

Questions Call: Laura Wollerman
Phone: 888-722-5203
Fax: 888-589-8772
Email: lwollerman@4imprint.com

Product Color (Base, Trim): White,Black
Imprint Location: Centered on Body
Imprint Colors: Black (Standard)

Grand Total 6,404.41

METHOD OF PAYMENT

- ☐ We previously ordered from you on open account.
☐ We are well rated with Dun & Bradstreet. My D & B number is _____.
☐ Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
☐ Enclosed is a check in the amount of \$_____ payable to 4imprint.
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover ☐ Diner's Club

*****IMPORTANT****** To place your order please put a check mark next to the item(s) you wish to order , sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ **Title** _____ **Date** _____ **Your**
Purchase Order # _____

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	2500	116498-M		UPS Ground (Parcel)	Mar 31 2016	43.07
	2500	113780		UPS Ground (Parcel)	Mar 31 2016	87.72
	1000	131223		UPS Ground (Parcel)	Mar 31 2016	33.62



Artwork for Item 1 and 3

Artwork for Item 2



Texas Department
of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.



Purchase Order

PO No. 16091418

Order Date: 03/22/2016

Internal Tracking No.: 60800 0000002365

Contractor Info

4Imprint, Inc.
13918371058
101 Commerce St.
Oshkosh, WI 54901
Karla Kohlmann
(800) 760-4137

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Contact Person: Stacey Cullen 512-465-4164

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	8555.000000 RHOGIP	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	03700		TXMAS Quote - 4Imprint Inc. Contract: TXMAS-13-78080 Contract Type: TXMAS Delivery Date: 3/23/2016 Notes: Item 1: 2,500 ea - Jada Stylus Pen - 116498-M Item 2: 2,500 ea - Carabiner Wallet - 113780 Item 3: 1,000 ea - Sidekick Phone Stand Key Light - 131223 NOTE: Please provide a preproduction sample for TxDMV's approval.	6,404.41		\$1.00	\$6,404.41

Total \$6,404.41