



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002381

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: CUSTOM IMPRINT AMERICA
VICKI HEWITT DBA CUSTOM IMPRINT AMERICA
27027 WESTHEIMER PKWY STE 1200
Katy TX 77494-5512
United States

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

Vendor ID: 1274611659 4

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:

Per Estimate # 160188

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.

TxDMV Contact: Fred Snell - 512-465-4177 or Fred.Snell@TxDMV.gov

Vendor Contact: 281-384-7900 or Cia@CustomImprintAmerica.com

Authorized Signature

Rhonda Gips

04/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Custom Imprint America Item #WA783 Zip Purse w/ Keyring Imprint Color: Gold	037/52	250.0000	EA	\$1.42	\$355.00	05/08/2016
						Schedule Total	\$355.00
						ReqID:	0000002620
						Item Total for Line # 1	\$355.00
2- 1	Custom Imprint America Item #909 Medium Non-Woven Pouch Color: White; Imprint Color: Black	037/52	250.0000	EA	\$1.13	\$282.50	05/08/2016
						Schedule Total	\$282.50
						ReqID:	0000002620
						Item Total for Line # 2	\$282.50
3- 1	Custom Imprint America #941 Non-Woven Zipper Pouch Color: White; Imprint Color: Black	037/52	250.0000	EA	\$1.02	\$255.00	05/08/2016
						Schedule Total	\$255.00
						ReqID:	0000002620
						Item Total for Line # 3	\$255.00
4- 1	Set-up and Shipping Fees	963/57	1.0000	LOT	\$230.00	\$230.00	05/08/2016
						Schedule Total	\$230.00
						ReqID:	0000002620
						Item Total for Line # 4	\$230.00

Authorized Signature

Rhonda Lipscomb

04/08/2016



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Total PO Amount

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 Hays, CTM

04/08/2016

Custom Imprint America

27027 Westheimer Parkway
 Suite 1200
 Katy, Texas 77494

Estimate

Name / Address

Texas Dept of Motor Vehicle
 Attn: Fred Snell
 4000 Jackson Ave
 Austin, TX 78731

Date	Estimate #
3/24/2016	160188

IN HAND DATE	Project
	16 1

Description	Qty	Rate	Total
Zip Purse w/ Keyring #WA783 - Imprint Color: Gold	250	1.42	355.00
Medium Non-Woven Pouch #909 - Color: White; Imprint Color: Black	250	1.13	282.50
Non-Woven Zipper Pouch #941 - Color: White; Imprint Color: Black	250	1.02	255.00
Set-up for all three combined (40 + 50 + 50)	1	140.00	140.00
Shipping (approximately same weights each shipment delivered to 78731)	3	30.00	90.00

Proofs will be provided for each item prior to printing.
 Thank you for the opportunity to present this quote! Let me know if we can assist you.

Thank you for the opportunity to provide you with this quote.
 Your signature below will initiate the order.

Signature *Rhonda Lips*

Subtotal	\$1,122.50
Sales Tax (0.0%)	\$0.00
Total	\$1,122.50



Texas Department of Motor Vehicles
HELPING TEXANS GO. HELPING TEXAS GROW.