



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002451**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **0** Date: **04/13/16** PO Method: **DG** Dispatch: **Print** Rev Dt:

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

**Vendor:** TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)  
PO BOX 99  
HUNTSVILLE TX 773420099  
United States

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

**Vendor ID:** 3696696696 6

**Purchaser:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Email:**

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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)

Per Quote # FY 16-0417

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: Donny Ruemke - 512-465-4089 or Donny.Ruemke@TxDMV.gov

Vendor Contact: K. Pegoda - 936-291-5137

Note: Per email from Suzanne Castell, the standard delivery time for these items is 30 days. The estimated delivery date is May 14, 2016. rg



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002451**

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Vehicle Decals, Premasked, Vinyl, Black, 4.75x20.58 Texas Department of Motor Vehicles	255/30	20.0000	EA	\$6.00	\$120.00	06/15/2016
						<b>Schedule Total</b>	\$120.00
						<u>ReqID:</u> 0000002704	
(Please see attached for decal design specifications)							
Delivery: 10-15 working days after approval of final proof or approval of Purchase Order whichever is later.						<b>Item Total for Line # 1</b>	\$120.00
2- 1	Vehicle Decals, Premasked, Vinyl, White, 4.75x20.58 Texas Department of Motor Vehicles	255/30	20.0000	EA	\$6.00	\$120.00	06/15/2016
						<b>Schedule Total</b>	\$120.00
						<u>ReqID:</u> 0000002704	
(Please see attached for decal design specifications)							
						<b>Item Total for Line # 2</b>	\$120.00
3- 1	Vehicle Decals, Premasked, Vinyl, White, 1.5x7.5 Unit Number	255/30	3.0000	EA	\$5.25	\$15.75	06/15/2016
						<b>Schedule Total</b>	\$15.75
						<u>ReqID:</u> 0000002704	
1ea - 101952 1ea - 101961 1ea - 102859							
(Please see attached for decal design specifications)							
						<b>Item Total for Line # 3</b>	\$15.75
						<b>Total PO Amount</b>	\$255.75

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**  
**Business Unit # 60800**  
**Purchase Order # 0000002451**

Page: 3 of 3

---

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

