



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002517
Purchase Order Change Notice (# 1)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **04/26/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/23/16**

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

Vendor: STATE PRESERVATION BOARD
TEXAS CAPITAL GIFT SHOP ATTN DEANNA WALL
PO BOX 13286
AUSTIN TX 787113286
United States

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

Vendor ID: 3809809809 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:

Note: Items will be picked up by TxDMV employee upon notification.

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: Lana Brown - 512-465-4043 or Lana.Brown@TxDMV.gov

Vendor Contact: 512-305-8406 or capitol.giftshop@tspb.state.tx.us

POCN 1 - 8/23/16

Correct Item numbers for Line 1 and 5 per vendor's request. rg

Authorized Signature

Rhonda Gips, CFM

08/23/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002517
Purchase Order Change Notice (# 1)

Page: 2 of 4

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|-------------------------|------------|
| 1- 1 | Silver Star Paperweights - Item # 800041 | 080/15 | 6.0000 | EA | \$26.00 | \$156.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$156.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 1 | \$156.00 |
| 2- 1 | Maghogany Desk Box State Seal - Item # 800002 | 080/15 | 20.0000 | EA | \$30.00 | \$600.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$600.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 2 | \$600.00 |
| 3- 1 | Ringcrest State Seal Paperweight (Bronze) - Item # 800035 | 080/15 | 10.0000 | EA | \$27.50 | \$275.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$275.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 3 | \$275.00 |
| 4- 1 | Crystal Paperweight with State Seal - Item # 800161 | 080/15 | 4.0000 | EA | \$75.00 | \$300.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$300.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 4 | \$300.00 |

Authorized Signature

Rhonda Gips, CFM

08/23/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002517
Purchase Order Change Notice (# 1)

Page: 3 of 4

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|-------------------------|------------|
| 5- 1 | Blue State Seal Voyager Mug (Blue) - Item # 100113 | 080/15 | 22.0000 | EA | \$22.00 | \$484.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$484.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 5 | \$484.00 |
| 6- 1 | Glass State Seal Business Card Holder - Item # 800715 | 080/15 | 10.0000 | EA | \$32.00 | \$320.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$320.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 6 | \$320.00 |
| 7- 1 | Ironwood Business Card Holder - Item # 800737 | 080/15 | 10.0000 | EA | \$32.00 | \$320.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$320.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 7 | \$320.00 |
| 8- 1 | Magnet State Seal Brass - Item # 200217 | 080/15 | 43.0000 | EA | \$7.00 | \$301.00 | 05/30/2016 |
| | | | | | | Schedule Total | \$301.00 |
| | | | | | | ReqID: 0000002782 | |
| | | | | | | Item Total for Line # 8 | \$301.00 |
| | | | | | | Total PO Amount | \$2,756.00 |

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.

Authorized Signature

Rhonda Lips, CFM

08/23/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002517
Purchase Order Change Notice (# 1)

Page: 4 of 4

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

Authorized Signature

Rhonda Gips, CTM

08/23/2016