

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002555

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 05/05/16 PO Method: DG Dispatch: Dispatch Rev Dt

Destination Via Email

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN Ship To: 1P00 - TxDMV Warehouse

DOCUMENT SOLUTIONS-COPY SERVICES

PO BOX 7727

AUSTIN TX 787127727

Livited States

AUSTIN TX 787137727 United States

United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3721721721 7
 Austin TX 78731

 United States
 United States

Purchaser: Jeffrey S Kushaney Fax:

Phone: 512/465-4181 Email: DMV_FIN-INVOICES@TxDMV.gov

Fax: 512/465-5641
Email: Jeff.Kushaney@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.

Authorized Signature
Jokushaney, CTP

05/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	ce Extended Amt	Due Date
1-1	TxDMV Wallet Card, 3.375" x 2.125", 80# White UBrand Gloss Text, CMYK/CMYK, w/Bleeds, Laminate, Round Comer Term of Service: May 5, 2016 - June 17, 2016	966/11	375.0000	LOT	\$1.48	\$555.48	06/17/2016
						Schedule Total	\$555.48
				<u>Req</u>	<u>ID:</u> 0002813		
						Item Total for Line # 1	\$555.48
						Total PO Amount	\$555.48

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 Jokushaney, CTP

05/05/2016

From: Pappageorge, Michael P
To: Kushaney, Jeff

Subject: RE: Wallet Card Request.

Date: Tuesday, March 29, 2016 11:47:03 AM

Hi Jeff.

Your price for 375 Wallet Cards is \$555.48.

Thanks,

Michael Pappageorge

Printing Services Representative



The University of Texas at Austin
2706 Montopolis Drive • Mail Code: E3500
Austin, TX 78741
0 (512) 471-9821 • C (512) 468-0797 • F (512) 471-1876

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From: Kushaney, Jeff [mailto:Jeff.Kushaney@txdmv.gov]

Sent: Monday, March 28, 2016 8:58 AM

To: Pappageorge, Michael P < Michael. Pappageorge@austin.utexas.edu>

Subject: RE: Wallet Card Request.

Hey Magic Mike! I know it will probably cost more, but can you give me a quote for 375 of these cards? Thanks!

Jeff Kushaney | Purchaser

Finance and Administrative Services Division

Tell us how we're doing. Complete our customer satisfaction survey

E: <u>Jeff.Kushaney@TxDMV.gov</u> **O:** 512.465.4181 **F:** 512.465.5641



From: Pappageorge, Michael P [mailto:Michael.Pappageorge@austin.utexas.edu]

Sent: Friday, March 25, 2016 9:13 AM

To: Kushaney, Jeff

Subject: FW: Wallet Card Request.

Jeff,

The price is \$1072.56.

Thanks,

Michael Pappageorge

Printing Services Representative



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From: Pappageorge, Michael P

Sent: Friday, March 25, 2016 9:02 AM

To: Kushaney, Jeff < <u>Jeff.Kushaney@txdmv.gov</u>>

Subject: Wallet Card Request.

Hi Jeff.

We are in luck! I've attached your request form. I'm checking to see if I need to get the estimate revised.

Thanks,

Michael Pappageorge Printing Services Representative



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