



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002596

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **05/18/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
5805 N LAMAR BLVD
AUSTIN TX 787524431
United States

Ship To: See Detail Below

Vendor ID: 3405405405 0

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@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

Jeff Kushaney, CTP

05/18/2016



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Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	6.0000	BOX	\$20.00	\$120.00	06/17/2016
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$120.00
						<u>ReqID:</u> 0000002920	
Return Address To Read:							
LOGO EL PASO REGIONAL SERVICE CENTER 1227 LEE TREVINO, SUITE 100, EL PASO, TX 79907-1548							
						Item Total for Line # 1	\$120.00
2- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	6.0000	BOX	\$20.00	\$120.00	06/17/2016
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$120.00
						<u>ReqID:</u> 0000002920	
Return Address To Read:							
LOGO EL PASO REGIONAL SERVICE CENTER 1227 LEE TREVINO, SUITE 100, EL PASO, TX 79907-1548							
						Item Total for Line # 2	\$120.00

Authorized Signature

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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	8.0000	BOX	\$20.00	\$160.00	06/17/2016
Ship To:		1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$160.00
		ReqID: 0000002909					
Return Address To Read:							
PHARR REGIONAL SERVICE CENTER 600 WEST EXPRESSWAY 83, PHARR, TEXAS 78577							
						Item Total for Line # 3	\$160.00
4- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	10.0000	BOX	\$20.00	\$200.00	06/17/2016
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$200.00
		ReqID: 0000002904					
Return Address To Read:							
TxDMV Logo ABILENE REGIONAL SERVICE CENTER 4210 N. CLACK, ABILENE, TEXAS 79601-9241							
						Item Total for Line # 4	\$200.00

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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Envelope, #10, Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	60.0000	BOX	\$20.00	\$1,200.00	06/17/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,200.00
ReqID: 0000002896							
Return Address to read:							
TxDMV Logo P.O. BOX 12984, AUSTIN, TEXAS 78711-2984							
CU - Jennifer Whittaker - Bldg. 40							
						Item Total for Line # 5	\$1,200.00

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Page: 5 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 18, 2016 - June 30, 2016	966/31	40.0000	BOX	\$20.00	\$800.00	06/17/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$800.00
				ReqID: 0000002896			
Return Address to read:							
TxDMV Logo P.O. BOX 12984, AUSTIN, TEXAS 78711-2984							
CU - Jennifer Whittaker - Bldg. 40							
						Item Total for Line # 6	\$800.00

Total PO Amount \$2,600.00

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.

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

Authorized Signature

J. Kushaney, CTP

05/18/2016