

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002600

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Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: 0 Date: 05/18/16 PO Method: DG Dispatch Rev Dt

Destination Via Print

Ship To:

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 4013

USA

Vendor ID: 3696696696 6

HUNTSVILLE TX 77342-4013

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Purchaser: Jeffrey S Kushaney Fax:

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

 Fax:
 512/465-5641
 Email:
 DMV_FIN-INVOICES@TxDMV.gov

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

05/19/2016



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	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Print Address on TxD Supplied 10 X 13 Env 500/box Term of Service: May 2016 - June 30, 2016	velopes,	5.0000	вох	\$10.00	\$50.00	06/30/2016
\$	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States		<u>ReqI</u> 0000	<u>ID:</u> 0002896	Schedule Total	\$50.00
TxDMV L	dress to read: ogo 12984, AUSTIN, TEXA	AS 78711-2984					
CU - Jenni	fer Whittaker - Bldg. 40)			I	tem Total for Line # 1	\$50.00
2- 1	Print Address on TxD Supplied Small Wind Envelopes, 500/box Term of Service: May 2016 - June 30, 2016	ow Title	5.0000	ВОХ	\$10.00	\$50.00	06/30/2016
S	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708					
		United States				Schedule Total	\$50.00
		United States		<u>ReqI</u> 0000	<u>ID:</u> 0002893	Schedule Total	\$50.00
Address To	o Read:	United States		<u>Req</u> I 0000	<u>ID:</u> 0002893	Schedule Total	\$50.00

Authorized Signature

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Total PO Amount	\$100.00
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments unless authorized by Purchaser prior to Shipment.	will not be accepted
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors	
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Authorized Signature

05/19/2016