

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002622

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 05/24/16 PO Method: DG Dispatch Rev Dt

Destination Via Email

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY Ship To: 1P00 - TxDMV Warehouse

5805 N LAMAR BLVD
AUSTIN TX 787524431
United States
4000 Jackson Avenue
Austin TX 78731
United States
United States

Bill To: 4000 Jackson Avenue

Vendor ID: 3405405405 0

Austin TX 78731

United States

Purchaser: Antonio Dewayne Goodlow Fax:

 Phone:
 512/465-4197
 Email:
 DMV_FIN-INVOICES@TxDMV.gov

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

Email: Antonio.Goodlow@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.

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. 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).

Authorized Signature

Interio D. Nacellan

05/24/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002622

Page: 2 of 2

Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box	966/31	3.0000	BOX	\$20.00	\$60.00	06/03/2016
Term of Service: May 24, 2016 ¿ June 30, 2016						
					Schedule Total	\$60.00
ress to read:						
				Item	Total for Line #1	\$60.00
1	Envelope, #10, Non-Window, White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 ; June 30, 2016 ress to read: artment of Motor Vehicles F ADMINISTRATIVE HEARIN	Envelope, #10, Non-Window, 966/31 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 ¿ June 30, 2016	Envelope, #10, Non-Window, 966/31 3.0000 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 ¿ June 30, 2016 Pess to read: artment of Motor Vehicles F ADMINISTRATIVE HEARINGS	Envelope, #10, Non-Window, 966/31 3.0000 BOX White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 ¿ June 30, 2016 Req 0000 Ress to read: artment of Motor Vehicles F ADMINISTRATIVE HEARINGS	Envelope, #10, Non-Window, 966/31 3.0000 BOX \$20.00 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 ¿ June 30, 2016 ReqID: 0000002946 ress to read: urtment of Motor Vehicles F ADMINISTRATIVE HEARINGS	Envelope, #10, Non-Window, 966/31 3.0000 BOX \$20.00 \$60.00 White Wove, 24#, Regular Rounded Gummed Flap, 500/Box Term of Service: May 24, 2016 i June 30, 2016 Schedule Total RegID: 0000002946 Tests to read: Term of Motor Vehicles FADMINISTRATIVE HEARINGS

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

05/24/2016

