



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002677

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **UPS** PCC: **X** Date: **06/08/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: 4IMPRINT
101 COMMERCE ST
USA
OSHKOSH WI 54901
United States

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

Vendor ID: 1391837105 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:

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: Mari Aaron - 512-65-1443 or Mari.Aaron@TxDMV.gov

Vendor Contact: Madeline Westenberger - 877-446-7746 ext. 8517 or MadelineW@4Imprint.com

Authorized Signature

Rhonda Gips, CFM

06/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Billboard Magnet - 20 mil - 5 in by 7 in (Unit price includes freight charge)	037/52	375.0000	EA	\$1.07	\$399.74	06/30/2016
						Schedule Total	\$399.74
						<u>ReqID:</u> 0000002673	
						Item Total for Line # 1	\$399.74
2- 1	Imprint set up charge	966/42	1.0000	UNT	\$10.00	\$10.00	06/30/2016
						Schedule Total	\$10.00
						<u>ReqID:</u> 0000002673	
						Item Total for Line # 2	\$10.00
						Total PO Amount	\$409.74

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

Rhonda Gips, CFM

06/08/2016



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

RHONDA GIPS
TEXAS DEPARTMENT OF MOTOR
VEHICLES
4000 JACKSON AVE
AUSTIN, TX 78731-6007

Invoice Address

Rhonda Gips
Texas Department Of Motor Vehicles
4000 JACKSON AVE
AUSTIN TX 78731-6007
USA

Shipping Address

Mari Aaron
Texas Department Of Motor Vehicles
4000 JACKSON AVE
AUSTIN, TX 78731-6007
USA
Tel: 512-465-4199

Quotation Number: 12217743
Quote Date: June 02, 2016
Quote Valid Until: July 02, 2016
Account No.: 3325443

Questions Call: Madeline Westenberger
Phone: 877-446-7746 Ext. 8517
Fax: 800-355-5043
Email: mwestenberger@4imprint.com

Item Billboard Magnet - 20 mil - 5" x 7"

Colors (Magnet,Trim): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
375	111306-20-57	Billboard Magnet - 20 mil - 5" x 7"	1.1200	420.00	420.00
1	Coupon	Coupon Code	-43.0000	-43.00	-43.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00
		Freight		22.74	22.74

Artwork Instructions

Product Color (Base, Trim): White,White
Imprint Location: Front - Horizontal
Imprint Colors: Full Color
Special Instructions: contract # TXMAS-13-78-080

Additional Notes:
contract # TXMAS-13-78-080

Grand Total 409.74

METHOD OF PAYMENT

- [] We previously ordered from you on open account.
[] We are well rated with Dun & Bradstreet. My D & B number is _____.
[] Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
[] Enclosed is a check in the amount of \$_____ payable to 4imprint.
[] MasterCard [] Visa [] American Express [] Discover [] Diner's Club

*****IMPORTANT***** To place your order please put a check mark next to the item(s) you wish to order , sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ Title _____ Date _____ Your
Purchase Order # _____

Shipment Details



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Quotation Number: 12217743
Quote Date: June 02, 2016
Quote Valid Until: July 02, 2016
Account No.: 3325443

Questions Call: Madeline Westenberger
Phone: 877-446-7746 Ext. 8517
Fax: 800-355-5043
Email: mwestenberger@4imprint.com

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	375	111306-20-57	Jun 13 2016	UPS Ground (Parcel)	Jun 20 2016	22.74

STANDARD YEAR INSPECTION DATE REFERENCE

If your vehicle registration
expires on the last day of

Pass your annual vehicle
inspection no earlier than

January	—	November 3 of the previous year
February	—	December 1 of the previous year
March	—	January 1
April	—	January 31
May	—	March 3
June	—	April 2
July	—	May 3
August	—	June 3
September	—	July 3
October	—	August 3
November	—	September 2
December	—	October 3



WWW.TWOSTEPSONESTICKER.COM



January	—	November 3 of the previous year	Pass your annual vehicle inspection no earlier than
February	—	December 2 of the previous year	
March	—	January 2	
April	—	February 1	
May	—	March 3	
June	—	April 2	
July	—	May 3	
August	—	June 3	
September	—	July 3	
October	—	August 3	
November	—	September 2	
December	—	October 3	



LEAP YEAR INSPECTION DATE REFERENCE



Purchase Order

PO No. 16107245

Order Date: 06/08/2016

Internal Tracking No.: 0000002677

Contractor Info

4Imprint, Inc.
13918371058
101 Commerce St.
Oshkosh, WI 54901
Karla Kohlmann
(800) 760-4137

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: Mari Aaron - 512-465-1443
Mari.Aaron@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	8555.000000 RHOGIP	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	03700		TXMAS Quote - 4Imprint Inc. Contract: TXMAS-13-78080 Contract Type: TXMAS Delivery Date: 6/9/2016 Notes: 111306-20-57 Billboard Magnet - 20 mil - 5"x7"	409.74		\$1.00	\$409.74

Total \$409.74