

Payment Ter	ms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: 0 Date: 07/11/16 Destination	PO Method: D	G Dispatch: Dispatch Rev Dt: Via Print
PLEASE	NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END	OF THE PURCH	ASE ORDER.
Vendor:	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD PO BOX 99 HUNTSVILLE TX 773420099 United States	Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	3696696696 6	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Rhonda Lee Gips 512/465-4199 512/465-5641 Rhonda.Gips@txdmv.gov	Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065

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: Mary Menoskey - 512-465-4011 or Mary.Menoskey@TxDMV.gov

Vendor Contact: Customer Service - 936-437-6048 or tci@tdcj.texas.gov

Authorized Signature	
Rhonda Kips, crpm	

<u>07/11/2016</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002775

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Marquis Acrylic Award (7x9) - MQ79G	080/65	1.0000	EA	\$44.16	\$44.16	08/11/2016
						Schedule Total	\$44.16
				<u>Req</u> 000	<u>ID:</u> 0003137		
_							
Engrave as	s follows:						
Jerry Wrig	ht						
In Recogni	ition of Your Contribution and De	edicated Service	to the Automobil	e Burglary an	nd Theft Preventi	on Authority Board of Di	rectors.
2008-2016	i						
Note: See	attached logo artwork.				Item	Total for Line #1	\$44.16
						Total PO Amount	\$44.16
	ents, Shipping papers, invoices an orized by Purchaser prior to Ship		ce must be identif	ed with our P	Purchase Order N	umber. Over shipments v	vill not be accepted
Texas Depar	tment of Motor Vehicles Standard Te	rms and Conditio	ns can be found at:	http://www.txd	mv.gov/contractor	s-vendors	

Authorized Signature				
Rhonda Lips, crpm				

<u>07/11/2016</u>

D **AUTO BURGLARY &** THEFT PREVENTION AUTHORITY