

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002796

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: E Date: 07/13/16 PO Method: DG Dispatch: Dispatch

> Destination Via Email

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

1P04 - Beaumont Region RODZINA INDUSTRIES INC Vendor: Ship To:

3518 FENTON RD 8550 Eastex Freeway FLINT MI 485071567 Beaumont TX 77708 **United States** United States

> Bill To: 4000 Jackson Avenue

Austin TX 78731 Vendor ID: 1382471219 7 United States

Purchaser: Jeffrey S Kushaney Fax:

512/465-4181 Phone: DMV_FIN-INVOICES@TxDMV.gov **Email:** 512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

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.

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 Jakushaney, CTP

07/13/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Date Stamp, Self-Inking, Blue Ink, Trodat 5430 Comm. #61577753009 (Date Stamp - \$17.00) Comm. #61577871082 (Die Plate Charge - \$2.10)	615/77	7.0000	EA	\$19.10	\$133.70	08/05/2016
						Schedule Total	\$133.70
				<u>Req</u> 0000	<u>ID:</u> 0003138		
Date Stam	per to read:						
date	T RECEIVED						
DEAUM	IONI RSC				Iten	n Total for Line #1	\$133.70
						Total PO Amount	\$133.70

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
Jokushaney, CTP

07/13/2016

From: rodzinaind@aol.com
To: Kushaney, Jeff
Subject: Re: Quote Needed

Date: Thursday, June 30, 2016 7:40:39 PM

Good evening,

- (2) 61577753009 Daters 17.00 ea.
- (2) 61577871082 Die charges 2.10 ea.
- (3) 61577862008 Stamps 5.10 ea.
- (3) 61577871082 Die charges 2.10 ea.

Robert Cross

----Original Message-----

From: Kushaney, Jeff <Jeff.Kushaney@txdmv.gov>
To: 'rodzinaind@aol.com' <rodzinaind@aol.com>

Sent: Thu, Jun 30, 2016 4:02 pm

Subject: Quote Needed

Good afternoon Robert! I need a quote for the following two items:

(2) Date Stamper with Size 12 font and black ink to read:

CCO <date>

TXDMV-VTR

WICHITA FALLS RSC

(3) Trodat Printy 4913 self-inking stamp with Size 16 font and black ink to read:

ACCT#_		
SUPP#_		
RFG YR		

Thanks!

Jeff Kushaney || Purchaser

Finance and Administrative Services Division

Tell us how we're doing. Complete our customer satisfaction survey

E: <u>Jeff.Kushaney@TxDMV.gov</u> **O:** 512.465.4181 **F:** 512.465.5641





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