



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002843

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **07/22/16** PO Method: **BC** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: COMPLETE BOOK & MEDIA SUPPLY INC
1200 TORO GRANDE DR STE 200
CEDAR PARK TX 786137822
United States

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

Vendor ID: 1742852244 9

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:

Per Contract 715-M2 and Quote 2146513

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: Lana Brown - 512-465-4043 or Lana.Brown@TxDMV.gov

Vendor Contact: Kendall Montiegel - 512-616-0400 or Kendall@completebook.com

Authorized Signature

Rhonda Gips, CFM

07/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	You: Being More Effective in Your MBTI Type ISBN: 0974589284	715/10	20.0000	EA	\$57.95	\$1,159.00	08/22/2016
						Schedule Total	<input type="text" value="\$1,159.00"/>
						ReqID: 0000003242	
						Item Total for Line # 1	<input type="text" value="\$1,159.00"/>

Total PO Amount

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 Lipsz, CFM

07/22/2016

QUOTATION

COMPLETE BOOK & MEDIA SUPPLY
1200 TORO GRANDE DR.
SUITE 200
CEDAR PARK, TX 78613
US
512-616-0400

Order Number	
2146513	
Order Date	Page
7/22/2016 13:23:21	1 of 1

Quote Expires On 8/21/2016

Bill To:

TEXAS DEPT OF MOTOR VEHICLES
4000 JACKSON AVENUE
BLDG 1
AUSTIN, TX 78731
USA
512-465-7546

Ship To:

TEXAS DEPT OF MOTOR VEHICLES
4000 JACKSON AVENUE BLDG 1
ATTN. LANA BROWN

AUSTIN, TX 78731
US
Requested By: RHONDA GIPS

Customer ID: 103374

<i>PO Number</i>	<i>Cost Center</i>	<i>Ship Via</i>	<i>Taker</i>
TBD - 072216RG	715-M2	FREE FREIGHT	KENDALL

<i>Line No</i>	<i>Quantity Ordered</i>	<i>Disp.</i>	<i>Item ID</i> <i>Item Description</i>	<i>Unit Price</i>	<i>Extended Price</i>
1	20		9780974589282 YOU: BEING MORE EFFECTIVE IN YOUR MBTI T (11%)	57.95	1,159.00

Total Lines: 1

SUB-TOTAL: 1,159.00

TAX: 0.00

AMOUNT DUE: 1,159.00

U.S. Dollars