

Payment Ter	rms: NET30 Freight Terms: FOB Ship Via: VNDR Destination	PCC: 0 Date: 07/26/16	PO Method: D	DG Dispatch: Dispatch Rev Dt: 07/26/16 Via Email						
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	UNIVERSITY OF TEXAS AT AUSTIN DOCUMENT SOLUTIONS-COPY SERVICES PO BOX 7727 AUSTIN TX 787137727 United States		Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States						
Vendor ID:	3721721721 7		Bill To:	4000 Jackson Avenue Austin TX 78731 United States						
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov		Fax: Email:	DMV_FIN-INVOICES@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.

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).

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.

POCN #1 - July 26, 2016 (JSK): Defined what equals one lot in the "Description".

Authorized Signature Jokushaney, CTP

07/26/2016



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1-1	Printing of 2018-2019 Legislative Appropriations Request (LAR) 1 Lot = 100 Books Term of Service: July 26, 2016 - August 18, 2016	966/60	1.0000	LOT	\$1,500.98	\$1,500.98	08/18/2016		
			Schedule Total \$1,500. <u>ReqID:</u> 0000003250						
					Item 7	Fotal for Line # 1	\$1,500.98		
					ſ	Fotal PO Amount	\$1,500.98		
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 Jekushaney, CTP

<u>07/26/2016</u>