

Vendor:

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002885

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: C Date: 08/02/16 PO Method: BC Dispatch: Dispatch Rev Dt

Destination Via Print

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

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

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

Vendor ID: 1742852244 9

Purchaser: Rhonda Lee Gips **Phone:** 512/465-4199

Fax: 512/465-5641

Email: Rhonda.Gips@txdmv.gov

PO Information:

Per Contract 715-M2 and Quote 2147483

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: Monica Hernandez - 512-465-1261 or Monica.Hernandez@TxDMV.gov (Line 1)

Renee Israel - 512-465-1420 or Renee.Israel@TxDMV.gov (Lines 2-3)

Vendor Contact: Kendall Montiegel - 800-986-1775 ext. 105 or Kendall@completebook.com

Authorized Signature

08/02/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002885

Page: 2 of 2

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Pri | ce Extended Amt | Due Date |
|----------|---|------------|----------|--------------------|-----------------------|-------------------------|-----------------|
| 1-1 | Paperback Book - The Speed of Trust: The One Thing That Changes Everything by Stephen M. R. Covey ISBN: 9781416549000 | 715/10 | 8.0000 | EA | \$11.00 | \$88.00 | 08/18/2016 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0003284 | Schedule Total | \$88.00 |
| | | | | | | Item Total for Line #1 | \$88.00 |
| 2- 1 | Excel 2013 VBA & Macros ISBN: 9780789748614 | 715/10 | 1.0000 | EA | \$33.26 | \$33.26 | 08/02/2016 |
| | | | | | | Schedule Total | \$33.26 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0003296 | | |
| | | | | | | Item Total for Line # 2 | \$33.26 |
| 3- 1 | Excel 2013 Power Programming with VBA ISBN: 9781118490396 | 715/10 | 1.0000 | EA | \$31.81 | \$31.81 | 08/02/2016 |
| | | | | | | Schedule Total | \$31.81 |
| | | | | <u>Req</u> | <u>ID:</u> 0003296 | | |
| | | | | | | Item Total for Line # 3 | \$31.81 |
| | | | | | | Total PO Amount | \$153.07 |

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 Kips, com

08/02/2016

QUOTATION

COMPLETE BOOK & MEDIA SUPPLY 1200 TORO GRANDE DR. SUITE 200 CEDAR PARK, TX 78613

US

512-616-0400

2147483 Order Date Page 8/2/2016 10:23:22 1 of 1

Quote Expires On 9/1/2016

Order Number

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

AUSTIN, TX 78731

US

Requested By: RHONDA GIPS

Customer ID: 103374

| PO Number | | | Cost Center | Taker | | | |
|----------------|---------------|-----------------------------|---------------------|-------|------------|-------------------|--|
| TBD - 080216RG | | | 715-M2 FREE FREIGHT | | KI | KENDALL | |
| Line No | Quantity dsiQ | Item ID Item Descript | ion | | Unit Price | Extended Price | |
| 1 | 8 | 978141654900 THE SPEED 0 | | | 9.65 | 77.20 | |

| 1 | 8 | 9781416549000 | 9.65 | 77.20 |
|---|---|---------------------------------------|-------|-------|
| | | THE SPEED OF TRUST | | |
| | | (43%) | | |
| 2 | 1 | 9780789748614 | 24.62 | 24.62 |
| | | EXCEL 2013 VBA AND MACROS | | |
| | | (38%) | | |
| 3 | 1 | 9781118490396 | 30.15 | 30.15 |
| | | EXCEL 2013 POWER PROGRAMMING WITH VBA | | |
| | | (40%) | | |

Total Lines: 3 SUB-TOTAL: 131.97

> TAX: 0.00

AMOUNT DUE: 131.97

U.S. Dollars