



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003113**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/26/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **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:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** 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.

**Authorized Signature**

*Jeff.Kushaney, CTP*

**09/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2016 UCR Post Card, 7,000/Lot Term of Service: September 26, 2016 - October 7, 2016	966/11	1.0000	LOT	\$1,180.51	\$1,180.51	10/07/2016
						<b>Schedule Total</b>	<b>\$1,180.51</b>
						<u>ReqID:</u> 0000003624	
Specifications: 120# White Accent Cover, 11in x 4.5in, CMYK/CMYK w/Bleeds							
Estimate #25469							
						<b>Item Total for Line # 1</b>	<b>\$1,180.51</b>
2- 1	InkJet Addresses and Presort Standard Permit Indicia and mail Presort Standard using Permit #391, 5,630/Lot	966/57	1.0000	LOT	\$378.00	\$378.00	10/07/2016
						<b>Schedule Total</b>	<b>\$378.00</b>
						<u>ReqID:</u> 0000003624	
						<b>Item Total for Line # 2</b>	<b>\$378.00</b>
3- 1	Presort Standard Postage for U.S. Post Cards, 5,596/Lot	963/57	1.0000	LOT	\$1,629.44	\$1,629.44	10/07/2016
						<b>Schedule Total</b>	<b>\$1,629.44</b>
						<u>ReqID:</u> 0000003624	
						<b>Item Total for Line # 3</b>	<b>\$1,629.44</b>

Authorized Signature

*J. Kushaney, CTP*

**09/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	International Postage for Mexico Post Cards, 34/Lot	963/57	1.0000	LOT	\$39.10	\$39.10	10/07/2016
						<b>Schedule Total</b>	\$39.10
						<u>ReqID:</u> 0000003624	
						<b>Item Total for Line # 4</b>	\$39.10

**Total PO Amount** \$3,227.05

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.

**Authorized Signature**

*J. Kushaney, CTP*

**09/26/2016**



# Printing Services

471-5464

## Document Solutions

[www.utexas.edu/documentsolutions](http://www.utexas.edu/documentsolutions)

September 22, 2016

Estimate: 25469

Jeff Kushany

Texas Department of Motor Vehicles

4000 Jackson Avenue

Austin TX 78731

Phone: 512-465-7546

Fax: 512-468-7532

UT Printing is pleased to submit the following quote as requested, based on the specifications provided:

### Description:

UCR 2017 Postcard: 11"x4.5", CMYK/same, With bleeds,  
Quantity 5630 - List processing (includes CASS and DPV),  
Inkjet addresses and Presort Standard permit indicia,  
Mail Presort Standard using permit #391.

Stock: 120# White Accent Cover

### We understand that you will be providing:

Compatible File

#### Postcard

Quantity	7,000
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Price	1,180.51
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#### Mail Services

Quantity	5,630
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Price	378.00
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#### Estimated Presort Standard Postage

Quantity	5,596
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Price	1,628.44
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#### Estimated International Postage

Quantity	34
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Price	39.10
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<b>Total Price</b>	<b>3,226.05</b>
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Additional comments: If you have any questions or need additional information, please feel free to call.  
Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Michael Pappageorge

DH