



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003277**  
**Purchase Order Change Notice (# 1)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/08/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **11/14/16**

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

**Vendor:** RODZINA INDUSTRIES INC  
3518 FENTON RD  
FLINT MI 485071567  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1382471219 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:**

**Change Orders:**

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>  
POCN #1 - 11/14/2016 (JSK): Changed font size in description from 16 to 14.

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/14/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<b>Stamp, Self-Inking, Black Ink, Font Size 14</b>	615/77	18.0000	EA	\$7.90	\$142.20	11/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						<b>Schedule Total</b>	\$142.20
	Stamp to Read in 14 FONT:						
	ACCT# _____						
	SUPP# _____						
	REG YR _____						
						<b>Item Total for Line # 1</b>	\$142.20
2- 1	<b>Date Stamper, Self-Inking, Black Ink, Trodat Model 5430</b>	615/77	22.0000	EA	\$19.15	\$421.30	11/30/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$421.30
					<u>ReqID:</u> 0000003780		
	Stamp to Read:						
	RECEIVED						
	date						
	HOUSTON RSC						
						<b>Item Total for Line # 2</b>	\$421.30
						<b>Total PO Amount</b>	\$563.50

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*

**11/14/2016**



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Authorized Signature

*J. Kushaney, CTP*

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