



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003319

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/18/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

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>

Authorized Signature

Jeffrey S. Kushaney, CTP

11/18/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Stamp, Self-Inking, Black Ink, 14 Font	615/77	3.0000	EA	\$7.25	\$21.75	11/30/2016
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Schedule Total

ReqID:
0000003768

Stamp to read in size 14 font:

Page _____ out of _____

E-mail quote dated 11/8/2016

Item Total for Line # 1

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.

Authorized Signature

J. Kushaney, CTP

11/18/2016

Kushaney, Jeff

From: rodzinaind@aol.com
Sent: Tuesday, November 08, 2016 8:05 PM
To: Kushaney, Jeff
Subject: Re: Quotes Needed

Good evening,

(18) Self-inking stamps - 7.90 ea.

(3) Self-inking stamps - 7.25 ea.

Phone number is still 810-235-2341. Call between 8-5 EST.

Robert Cross

-----Original Message-----

From: Kushaney, Jeff Jeff.Kushaney@txdmv.gov
To: 'rodzinaind@aol.com' <rodzinaind@aol.com>
Sent: Tue, Nov 8, 2016 5:32 pm
Subject: Quotes Needed

Good afternoon Robert! Can you provide a quote for **18** of the following stamp in 14 Font?

ACCT# _____
SUPP# _____
REG YR _____

Also, I a quote for **three (3)** of the following self-inking stamps in 14 font:

Page _____ **out of** _____

Is your phone number still **810-235-2341**? You just did two stamps for me that were done incorrectly and it is my fault. It is the "Plate & Cab Card Received" stamp. Our purchase order system does not like special characters and has a tendency to delete them from the PO. In this case, it removed the "&" symbol so the stamp read "Plate Cab Card Received". Since I overlooked this on my PO, I want to re-order using my credit card. Therefore, I will need to call you and pay for them. Please confirm your number and the best time to call.

Thanks!

Jeff Kushaney || Purchaser
Finance and Administrative Services Division

Tell us how we're doing. Complete our [customer satisfaction survey](#)

E: Jeff.Kushaney@TxDMV.gov O: 512.465.4181 F: 512.465.5641



4000 Jackson Ave || Austin TX 78731 || www.TxDmv.gov



Inspection & Registration – Together at Last!
Visit www.TwoStepsOneSticker.com to learn more!