



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003418

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/16/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: DRIVERS LICENSE GUIDE CO
1492 ODDSTAD DR
REDWOOD CITY CA 940632607
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1941618049 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@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.

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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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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TxDMV Contact:
Roger Feuge - 512-465-1459 or Roger.Feuge@TxDMV.gov

Vendor Contact:
Lynn Cole - 650-369-4849 or LCole@driverslicenseguide.com

Authorized Signature

Rhonda Gips, CFM

12/16/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Updates to U.S. Identification Manual Update Service (Includes 4 updates) Service Term: 04/01/2017 - 03/31/2018 Customer # 25844 Invoice # 192407	715/10	18.0000	EA	\$79.50000	\$1,431.00	04/01/2017
						Schedule Total	\$1,431.00
				<u>Contract ID:</u> 0000003418	<u>ReqID:</u> 0000003938		
						Item Total for Line # 1	\$1,431.00
2- 1	Shipping and Handling	715/10	18.0000	EA	\$3.00000	\$54.00	04/01/2017
						Schedule Total	\$54.00
				<u>Contract ID:</u> 0000003418	<u>ReqID:</u> 0000003938		
						Item Total for Line # 2	\$54.00
						Total PO Amount	\$1,485.00

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

Rhonda Gips, CFM

12/16/2016



U.S. Identification Manual
1492 Oddstad Drive
Redwood City, CA 94063
(650) 369-4849

A division of the Drivers License Guide Company

Subscription Renewal

Terms: Net 15 Days

No.

192407

Sold to:

Accounts Payable, Lisa Selvera
TX Dept of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731

Ship to:

26291 18
Jeffrey Kosub
TX Dept of Motor Vehicles
4000 Jackson Avenue
Austin, TX 78731

DATE	PURCHASE ORDER NO.	CUSTOMER NO.	SHIPPED VIA	SALES
01/01/2017		26291		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
18	U.S. Identification Manual Update Service through March, 2018 (includes 4 updates)	79.50	1431.00	
	Shipping and Handling			54.00
Manual(s) issued are: 34482, 34483, 34484, 34485 34486, 34487, 34488, 34489 34490, 34491, 34492, 34493 34494, 34495, 34496, 34497				
BALANCE DUE			U.S. \$	1485.00

This is an offer to extend your present subscription to the U.S. IDENTIFICATION MANUAL. To continue receiving updating service, please return one copy with payment.

NOW! CREDIT CARDS ACCEPTED
CALL 1-800-227-8827

Use this offer as your invoice.

No statement will be sent.

Questions? Call Toll-Free: 1-800-227-8827