



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003427

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/19/16** 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: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
TEXAS DEPT OF CRIMINAL JUSTICE
TDCJ-CID WYNNE UNIT
FM 2821 @ HWY 75 N
HUNTSVILLE TX 773490001
United States

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

Vendor ID: 3696696696 6

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):
Texas Government 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:

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

12/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Magnet, 20 mil., 5in x 7in, TSOS Perpetual Calendar	605/41	600.0000	EA	\$1.60000	\$960.00	01/06/2017
						Schedule Total	<input type="text" value="\$960.00"/>
						<u>ReqID:</u> 0000003945	
Sales Quote #FY17-0431						Item Total for Line # 1	<input type="text" value="\$960.00"/>

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

12/19/2016



TDCJ-CID - Wynne Unit
810 F.M. 2821
Huntsville, Texas 77349-0001
Phone: 936.291.5137 - Fax: 936.291.4690

Sales Quote

To: Jeff Kushaney - Texas Department of Motor Vehicles

From: Megan Walker - Wynne Graphics

E-Mail: jeff.kushaney@txdmv.gov

Date: 12/14/2016

Phone: (512) 465-4181

Fax: (512) 465-5641

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Re: Magnets, Vinyl, O/Lam, TSOS Perpetual Calendar, 5" x 7"

Quote #: FY17-0431

Thank you for the opportunity to bid on your product needs. Your custom sales quote is as follows:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
600	Each	Magnets, Vinyl, O/Lam, TSOS Perpetual Calendar, 5" x 7"	\$1.60	\$960.00
			Grand Total:	\$960.00

Delivery: 30 days after approval of final proof or approval of Purchase Order whichever is later.

If you find this sales quote acceptable, we will need a purchase order from your agency to begin processing your order. This sales quote will be honored for 30 days. Please send Purchase Order to Customer Service at:

tci@tdcj.texas.gov.