



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003517

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **01/11/17** 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: SECRETARY OF STATE
PO BOX 13824
AUSTIN TX 787113824
United States

Ship To: 1P11 - Executive Management
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3307307307 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

Authorized Signature

Paula Ramsey, CTM, CTPM

01/11/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003517

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fees for renewal of state employee's notary commission without bond. Employee: Stacy A. Steenken ID# 12298104, Renewal From 4-4-2017 until 04/05/2021.	963/45	1.0000	EA	\$11.00000	\$11.00	01/11/2017
						Schedule Total	<input type="text" value="\$11.00"/>
						ReqID: 0000004068	
RTI# 300300						Item Total for Line # 1	<input type="text" value="\$11.00"/>

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.

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

Authorized Signature

Paula Ramsey, CTM, CTPM

01/11/2017