# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000006239

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **X** Date: **11/29/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** TXC TEXAS CREATIVE LTD
334 N PARK DR
SAN ANTONIO TX 782162725
**United States**

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

**Bill To:** 4000 Jackson Avenue
Austin TX 78731
United States

**Vendor ID**: 1742387134 6

**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.
.
Non-Compliant Purchase.

TXMAS-16-00CORP01

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1- 1 | Texas Creative - Regional Service Center signage design services.Work completed 10-31-2018. | 965/46 | 1.0000 | LOT | $1,887.52000 | $1,887.52 | 11/29/2018 |

**Schedule Total** $1,887.52

ReqID:
0000007094

NON-COMPLIANT PROCUREMENT

**Item Total for Line # 1** $1,887.52

**Authorized Signature**

Paula Ramsey, CTCM, CTPM

**11/29/2018**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000006239

**Total PO Amount** $1,887.52

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, CTCM, CTPM

**11/29/2018**