



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014429

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 05/29/2024 **PO End Date:** 06/28/2024 **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: 4IMPRINT
 101 COMMERCE ST
 OSHKOSH WI 54901-4864
 United States

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

Ship To Attention: Angela Vallejo Gonzalez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1391837105 8 002

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To 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.

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.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Promotional Items

Purchase of promotional items is governed by Transportation Code 1001.11 and 1006.154(c), and Texas Administrative Code 20.296(b).

Vendor Quote: 27217995

Authorized Signature

Daphne Free, CTED, CTM

06/05/2024



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TxDMV Contract Monitor:
 Angela Gonzalez
 (512) 465-4229
 angela.gonzalez@txdmv.gov
 Camp Hubbard - Building 1

Vendor Contact:
 1391837105
 4Imprint
 101 Commerce Street
 Oshkosh, WI 54901-4864
 Ann Reichenberger
 areichenberger@4imprint.com
 1-877-446-7746 EXT 8361

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item 100300 Hot Rod Vent Stick Air Freshener Colors (base, trim): BASE, TRIM	30201	037/52	500.0000	EA	\$1.72000	\$860.00	06/28/2024
							Schedule Total	<input type="text" value="\$860.00"/>
					ReqID:			
					0000015030			
4imprint_Page_5__27217995.pdf								
							Item Total for Line # 1	<input type="text" value="\$860.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Set up on 100300	30201	963/39	1.0000	EA	\$50.00000	\$50.00	06/28/2024
							Schedule Total	<input type="text" value="\$50.00"/>
					ReqID:			
					0000015030			
							Item Total for Line # 2	<input type="text" value="\$50.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight for line item 100300	30201	962/86	1.0000	EA	\$12.62000	\$12.62	06/28/2024
							Schedule Total	<input type="text" value="\$12.62"/>
					ReqID:			
					0000015030			
							Item Total for Line # 3	<input type="text" value="\$12.62"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item 120055 Compact Zippered Sewing Kit Colors (base, trim): BASE, TRIM	30201	037/52	300.0000	EA	\$2.52000	\$756.00	06/28/2024
							Schedule Total	\$756.00
					ReqID:			
					0000015030			
							Item Total for Line # 4	\$756.00
5-1	Set up for item 120055	30201	963/39	1.0000	EA	\$40.00000	\$40.00	06/28/2024
							Schedule Total	\$40.00
					ReqID:			
					0000015030			
							Item Total for Line # 5	\$40.00
6-1	Freight for item 120055	30201	962/86	1.0000	EA	\$26.07000	\$26.07	06/28/2024
							Schedule Total	\$26.07
					ReqID:			
					0000015030			
							Item Total for Line # 6	\$26.07
7-1	Item 8635 2-in-1 Mini Travel Kit Colors (base, trim): BASE, TRIM	30201	037/52	300.0000	EA	\$1.36000	\$408.00	06/28/2024
							Schedule Total	\$408.00
					ReqID:			
					0000015030			
							Item Total for Line # 7	\$408.00

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8-1	Set up for item 8635	30201	963/39	1.0000	EA	\$40.00000	\$40.00	06/28/2024
							Schedule Total	\$40.00
					ReqID:			
					0000015030			
							Item Total for Line # 8	\$40.00
9-1	Freight for 8635	30201	962/86	1.0000	EA	\$26.48000	\$26.48	06/28/2024
							Schedule Total	\$26.48
					ReqID:			
					0000015030			
							Item Total for Line # 9	\$26.48
10-1	Item 137081 Mini Hot/Cold Pack - Car Colors (base, trim): BASE, TRIM	30201	037/52	500.0000	EA	\$1.57000	\$785.00	06/28/2024
							Schedule Total	\$785.00
					ReqID:			
					0000015030			
							Item Total for Line # 10	\$785.00
11-1	Set up for item 137081-CAR	30201	963/39	1.0000	EA	\$35.00000	\$35.00	06/28/2024
							Schedule Total	\$35.00
					ReqID:			
					0000015030			
							Item Total for Line # 11	\$35.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
12-1	Freight for item 137081-CAR	30201	962/86	1.0000	EA	\$57.83000	\$57.83	06/28/2024	
							Schedule Total	\$57.83	
					ReqID:				
					0000015030				
Invoice_27217995.pdf								Item Total for Line # 12	\$57.83
13-1	Item number 105956 Travel Tool Kit with Level	30201	037/52	300.0000	EA	\$4.22000	\$1,266.00	06/28/2024	
							Schedule Total	\$1,266.00	
					ReqID:				
					0000015028				
Item Total for Line # 13								\$1,266.00	
14-1	UPS ground Parcel for 105956	30201	962/86	1.0000	EA	\$74.49000	\$74.49	06/28/2024	
							Schedule Total	\$74.49	
					ReqID:				
					0000015028				
Item Total for Line # 14								\$74.49	
15-1	set up charge for 105956	30201	963/39	1.0000	EA	\$45.00000	\$45.00	06/28/2024	
							Schedule Total	\$45.00	
					ReqID:				
					0000015028				
Item Total for Line # 15								\$45.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	160346 Mini Backpack first aid Kit colors (base, Trim) base, trim	30201	037/52	300.0000	EA	\$4.33000	\$1,299.00	06/28/2024
							Schedule Total	\$1,299.00
					ReqID:	0000015028		
4imprint_Page_2__27217995.pdf							Item Total for Line # 16	\$1,299.00
17-1	set up for 160346	30201	963/39	1.0000	EA	\$60.00000	\$60.00	06/28/2024
							Schedule Total	\$60.00
					ReqID:	0000015028		
							Item Total for Line # 17	\$60.00
18-1	Freight cost for item 160346	30201	962/86	1.0000	EA	\$19.96000	\$19.96	06/28/2024
							Schedule Total	\$19.96
					ReqID:	0000015028		
							Item Total for Line # 18	\$19.96
19-1	Vinello Stemless Wine Glass 12 oz colores (base, Trim): base, Trim	30201	037/52	500.0000	EA	\$1.42000	\$710.00	06/28/2024
							Schedule Total	\$710.00
					ReqID:	0000015028		
4imprint_Page_3__27217995.pdf							Item Total for Line # 19	\$710.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Set up charge for item 118877	30201	963/39	1.0000	EA	\$50.00000	\$50.00	06/28/2024
							Schedule Total	<input type="text" value="\$50.00"/>
							<u>ReqID:</u> 0000015028	
							Item Total for Line # 20	<input type="text" value="\$50.00"/>
21-1	Freight Charge for item 118877	30201	962/86	1.0000	EA	\$72.74000	\$72.74	06/28/2024
							Schedule Total	<input type="text" value="\$72.74"/>
							<u>ReqID:</u> 0000015028	
							Item Total for Line # 21	<input type="text" value="\$72.74"/>
22-1	Crosby Lunch Cooler Tote Item #150209	30201	037/52	500.0000	EA	\$1.95000	\$975.00	06/28/2024
							Schedule Total	<input type="text" value="\$975.00"/>
							<u>ReqID:</u> 0000015028	
4imprint_Page_4__27217995.pdf							Item Total for Line # 22	<input type="text" value="\$975.00"/>
23-1	set up charge for item 150209	30201	963/39	1.0000	EA	\$55.00000	\$55.00	06/28/2024
							Schedule Total	<input type="text" value="\$55.00"/>
							<u>ReqID:</u> 0000015028	
							Item Total for Line # 23	<input type="text" value="\$55.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	Freight charge for item 150209	30201	962/86	1.0000	EA	\$171.02000	\$171.02	06/28/2024
							Schedule Total	<input type="text" value="\$171.02"/>
					ReqID:	0000015028		
							Item Total for Line # 24	<input type="text" value="\$171.02"/>
25-1	Race Car Mint Tin - White Colors (base, trim): BASE, TRIM	30201	037/52	500.0000	EA	\$2.79000	\$1,395.00	06/28/2024
							Schedule Total	<input type="text" value="\$1,395.00"/>
					ReqID:	0000015028		
							Item Total for Line # 25	<input type="text" value="\$1,395.00"/>
swag3.png								
26-1	Set up for item 5954-W	30201	963/39	1.0000	EA	\$50.00000	\$50.00	06/28/2024
							Schedule Total	<input type="text" value="\$50.00"/>
					ReqID:	0000015028		
							Item Total for Line # 26	<input type="text" value="\$50.00"/>
27-1	Freight for item 5954-W	30201	962/86	1.0000	EA	\$96.40000	\$96.40	06/28/2024
							Schedule Total	<input type="text" value="\$96.40"/>
					ReqID:	0000015028		
							Item Total for Line # 27	<input type="text" value="\$96.40"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
28-1	Souvenir Sticky Note Car 25 Sheet item 6927-25-CR	30201	037/52	2000.0000	EA	\$0.60000	\$1,200.00	06/28/2024
							Schedule Total	<input type="text" value="\$1,200.00"/>
					ReqID: 0000015098			
							Item Total for Line # 28	<input type="text" value="\$1,200.00"/>
29-1	Freight for 6927-25-CR	30201	962/86	1.0000	EA	\$93.14000	\$93.14	06/28/2024
							Schedule Total	<input type="text" value="\$93.14"/>
					ReqID: 0000015098			
							Item Total for Line # 29	<input type="text" value="\$93.14"/>
							Total PO Amount	<input type="text" value="\$10,729.75"/>

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>

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Daphne Jones, CTED, CTM
 06/05/2024