



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015108

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **PO Date:** 10/01/2024 **PO End Date:** 10/31/2024 **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: 1LEGACY PROMO, LLC
 4530 HAVILAND FALLS DR
 USA
 HUMBLE TX 77396-4315
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez

Vendor ID: 1881368093 3 *00

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Vendor Quote Number: 4042895

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

Authorized Signature

Maxwell Brown

10/01/2024



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TxDMV Contract Monitor:
 Joy Simmons
 Joy.Simmons@TxDMV.gov
 512-465-4177

Monica Hernandez
 Monica.Hernandez@TxDMV.gov
 512-465-1261

Vendor Contact:
 Willray Cormier
 wjc2@1legacypromo.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	523219 Screen Cleaner and Spray; .5 oz. Product Color: Royal Blue. Imprint Color: 1 Color Imprint - White; Imprint Instructions: 1 Color Imprint Centered Max to Fit. Quantity: 200	30901	037/52	1.0000	LOT	\$334.00000	\$334.00	10/31/2024
							Schedule Total	<input type="text" value="\$334.00"/>
					ReqID: 0000015790			
							Item Total for Line # 1	<input type="text" value="\$334.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Flashlight Key Ring with Carabiner. Product Color: Blue. Imprint Color: Laser Engraved - Tonal. Imprint Instructions: Centered Max to Fit. Quantity: 200	30901	037/52	1.0000	LOT	\$342.00000	\$342.00	10/31/2024
							Schedule Total	<input type="text" value="\$342.00"/>
					ReqID: 0000015790			
							Item Total for Line # 2	<input type="text" value="\$342.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Premium Business Card Holder. Product Color: Silver. Imprint Color: Laser Engraved - Tonal. Imprint Instructions: Laser Engraved - Centered Max to Fit. Quantity: 200	30901	037/52	1.0000	LOT	\$1,009.00000	\$1,009.00	10/31/2024
							Schedule Total	<input type="text" value="\$1,009.00"/>
					ReqID: 0000015790			
							Item Total for Line # 3	<input type="text" value="\$1,009.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Business Card Magnet with 50 Sheet Notepad. Product Color: White. Imprint Color: Full color. Imprint Instructions: Max to Fit Centered on White Background. Quantity: 200	30901	037/52	1.0000	LOT	\$277.00000	\$277.00	10/31/2024
							Schedule Total	<input type="text" value="\$277.00"/>
					ReqID:			
					0000015790			
							Item Total for Line # 4	<input type="text" value="\$277.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Promotional Ballpoint Pen w/Colored Cap. Product Color: Blue. Imprint Color: Screen Print Full Color. Imprint Instructions: Screen Print Full Color; Centered on Barrel. Quantity: 250	30901	037/52	1.0000	LOT	\$507.50000	\$507.50	10/31/2024
							Schedule Total	<input type="text" value="\$507.50"/>
					ReqID:			
					0000015790			
							Item Total for Line # 5	<input type="text" value="\$507.50"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Eco Mini-Sticky Book w/ Ruler. Product Color: Blue. Imprint Color: White. Imprint Instructions: Centered to Fit - Max to Fit. Quantity: 250	30901	037/52	1.0000	LOT	\$547.50000	\$547.50	10/31/2024
							Schedule Total	<input type="text" value="\$547.50"/>
					ReqID:			
					0000015790			
							Item Total for Line # 6	<input type="text" value="\$547.50"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Poly Pouch - 4-1/4" x 5". Product Color: Blue/Black. Imprint Color: White. Imprint Instructions: Screen Printed Centered Max to Fit. Quantity: 200	30901	037/52	1.0000	LOT	\$300.00000	\$300.00	10/31/2024
							Schedule Total	<input type="text" value="\$300.00"/>
							ReqID: 0000015790	
							Item Total for Line # 7	<input type="text" value="\$300.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Shipping and Handling (Estimated)	30901	962/86	1.0000	EA	\$455.73000	\$455.73	10/31/2024
							Schedule Total	<input type="text" value="\$455.73"/>
							ReqID: 0000015790	
							Item Total for Line # 8	<input type="text" value="\$455.73"/>

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

Maxwell Brown

10/01/2024